

Message

From: Green, Richard [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=80B69BE2DC1642FB864B8BFB7F1B875B-GREEN, RICHARD]
Sent: 6/7/2019 7:24:49 PM
To: Wilson, Wenona [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=814514e966ca4a0089be72ffa5a145f0-Wilson, Wenona]; Barber, Anthony [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5e1b829ad1824045b9b91334160bd8b3-Barber, Anthony]
Subject: RE: Warm Springs June 12 Summit -- Who is Attending? + Contact List & Notes
Attachments: EPA & OR potential funding sources for WS (new version).xlsx

Yes, I've got the DW & WW funding covered, both state and EPA, but didn't address solid waste; glad that it is included now.

Rick Green, Regional Coordinator
State Revolving Fund
Region 10 EPA
(206) 553-8504
green.richard@epa.gov
<https://www.epa.gov/dwsrf>
<https://www.epa.gov/cwsrf>

From: Wilson, Wenona
Sent: Friday, June 7, 2019 12:22 PM
To: Barber, Anthony <Barber.Anthony@epa.gov>
Cc: Green, Richard <Green.Richard@epa.gov>
Subject: Re: Warm Springs June 12 Summit -- Who is Attending? + Contact List & Notes

Hi Tony, Rick Green is working on that in coordination with the state.

Sent from my iPhone

On Jun 7, 2019, at 11:00 AM, Barber, Anthony <Barber.Anthony@epa.gov> wrote:

Wenona,

Did the drinking water and wastewater parts get taken care of?

Anthony L. Barber, PE
Director, Oregon Operations Office
US EPA Region IO
805 SW Broadway, Suite 500
Portland, OR 97205

503-326-6890 (phone)
503-326-3399 (fax)
barber.anthony@epa.gov

From: Wilson, Wenona
Sent: Friday, June 07, 2019 6:07 AM
To: Sarah Lindsley <Sarah.Lindsley@hud.gov>
Cc: Barber, Anthony <Barber.Anthony@epa.gov>
Subject: FW: Warm Springs June 12 Summit -- Who is Attending? + Contact List & Notes

Sarah, here is EPA-landfill info for the spreadsheet. Thanks, Wenona

FUNDING SOURCES*								
Agency	Department	Funding Type (e.g., grant/loan)	Minimum \$ Amount	Maximum \$ Amount	Local Match	Application Deadline	Eligible Applicant(s)	Eligible Activity(ies)
EPA	Superfund Program	service	n/a	n/a	0	n/a		
EPA	Superfund Program	service	n/a	n/a	0	n/a		

Anthony L. Barber, PE
 Director, Oregon Operations Office
 US EPA Region I0
 805 SW Broadway, Suite 500
 Portland, OR 97205

503-326-6890 (phone)
 503-326-3399 (fax)
barber.anthony@epa.gov

From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>

Sent: Wednesday, June 05, 2019 4:14 PM

To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; Ramirez, Tony <Tony.Ramirez@hud.gov>; Bryan Mercier <bryan.mercier@bia.gov>; steven.sand@bia.gov

Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter

<Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>; Andrews, Raymond <andrews.raymond@epa.gov>; Boyd, David P <David.P.Boyd@hud.gov>; Jason Carman <JCarman@rcac.org>; Green, Richard <Green.Richard@epa.gov>; Perry, Karen <KPerry@ntia.gov>; Mills, Michael D. (Federal) <MMills@eda.gov>

Subject: Warm Springs June 12 Summit -- Who is Attending? + Contact List & Notes

Hello everyone:

I have two additional requests/questions for this group:

1) Who is planning to attend the Warm Springs Funding Summit next Wednesday, June 12? Based on our meeting on Monday, I have the list of the following individuals:

BIA: Bryan Mercier, Brian Haug, Steven Sand

EPA: Peter Contreras, Anthony Barber, Kris Carre, Wenona Wilson, Jo Roberto, Rick Green

EDA: Frances Sakaguchi, Michael Mills

IHS: Derek Hancey, Mathew Martinson

USDA-RD: Sam Goldstein

HUD: David Boyd, Lisa Stewart, Sarah Lindsley

RCAC: RosAnna Noval + 2 colleagues

Please let me know if this is correct or if any additions or changes are needed.

2) I'm creating a contact list for this group. Please fill in your information on the attached contact list.

A few additional notes:

- The tribe experienced a new water main break during the last week of May, which resulted in a new boil water notice being issued. The tribe is working to restore drinking water access as quickly as possible. HUD may be able to provide a new ICDBG (Indian Community Development Block Grant) "imminent threat" grant. IHS is working with the tribe and their consultant, the Project Delivery Group, to identify the specific cause of the issue, which they believe is an inadequate crossing at Shitike Creek.
- Meanwhile, although tribal staff are focused on the immediate issue of the lapse in drinking water, planning for the June 12 funding summit continues. The tribe has secured the Fire Management Conference Room for our meeting. The meeting will start at 10 a.m. They suggested an agenda that included presentations by the tribe on funding needs related to 1) water treatment, 2) wastewater, 3) housing and 4) landfill. After the presentations, they would like to hear from funders in the room.
- Wenona requested assistance from the group in planning the agenda for the latter portion of the meeting. Suggestions included:
 - Bryan Mercier, BIA, suggested that each federal agency should come prepared to share what they can commit to help WS over the long term. For instance, could each agency devote a % of an FTE to be part of a technical assistance team that would work with the tribe over a number of years. FOLLOW UP: We plan to include a section of the agenda for agencies to state what they can commit to, at the end of the meeting.
 - Several people spoke to the need to help the tribe develop capacity related to planning, grant-writing, financial management and grants management. The conversation should include a focus on the capacity issues and barriers that need to be addressed as preconditions for federal funding. Wenona will ask the tribe to share their thoughts on what capacity they need to improve to jumpstart this conversation. They are understaffed and have had a significant amount of turnover in recent years.

- There was a question regarding what the tribe wanted to address related to the “housing” component on the agenda. FOLLOW UP: Wenona obtained information from the tribe and learned that the two main issues they want to address are 1) developing a housing plan (the last one is decades old), and 2) finding funds for the Housing Authority to mitigate and rehabilitate meth-contaminated housing units.
- There was discussion on various ways to share information about federal funding programs, including models such as the “tech team” approach led by IACC and USDA-RD in WA, versus a project-focused approach used by Business Oregon.
- The group discussed how this June 12 summit will probably not be long enough to sift through all the capacity needs and opportunities, and funding needs and opportunities to arrive at an action plan. This meeting will likely be the first of a longer process of helping the tribe move toward a longer-term strategy.

That is all for now. I look forward to getting your responses on A) who is participating in the meeting, B) the funding spreadsheet matrix and C) the contact list.

Thanks!

Sarah Lindsley

Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

From: Lindsley, Sarah

Sent: Tuesday, June 04, 2019 7:44 AM

To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; bryan.mercier@bia.gov; steven.sand@bia.gov
Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>; Andrews, Raymond <andrews.raymond@epa.gov>; Boyd, David P <David.P.Boyd@hud.gov>; Jason Carman <JCarman@rcac.org>; Green, Richard <Green.Richard@epa.gov>; Perry, Karen <KPerry@ntia.gov>

Subject: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Importance: High

Hello everyone:

As promised during our call yesterday, I am sending out an excel spreadsheet that captures each of the capital improvement projects the Warm Springs tribe included in the funding matrix they provided to us. I have separated each project onto its own sheet in the attached workbook, and included on each

sheet a place for you to include the funding sources your agency has available to potentially support that project. There is also a spreadsheet for you to include information about staffing and other organizational capacity resources. A few requests:

- 1) If possible, please coordinate within your agency to create one spreadsheet, rather than sending me several different spreadsheets from your agency.
- 2) Please feel free to include non-federal funding sources you might be aware of on your list.
- 3) Please send your responses back to me by close of business on **Thursday, June 6**. This will enable me to collate the information into one package and provide it back to everyone before the June 12 meeting.

I'll try to send out a few notes from the call yesterday later this afternoon, and Wenona and I will plan to reach out again to this group towards the end of this week.

Please let me know if you have any questions about how to fill out the attached spreadsheet.

Best,
Sarah

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

-----Original Appointment-----

From: Lindsley, Sarah

Sent: Tuesday, May 28, 2019 9:26 AM

To: Lindsley, Sarah; Wilson, Wenona; Martinson, Mathew J (IHS/POR); Goldstein, Sam - RD, Portland, OR; Ramirez, Tony; Stewart, Lisa; Pepple, Karl; Friday, Iris; Hancey, Derek (IHS/POR); Carney, Tom; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; bryan.mercier@bia.gov; steven.sand@bia.gov

Cc: Look, Michael S; Carre, Kristine; Baron, Adam; Winters, Melissa; Contreras, Peter; Roberto, Joseph; Barber, Anthony; Andrews, Raymond; Boyd, David P; Jason Carman; Green, Richard; Perry, Karen

Subject: Preparation for June 12 Funding Summit at Warm Springs

When: Monday, June 03, 2019 11:30 AM-1:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: In Person -- Seattle & Portland HUD Offices (details below); Remote -- Conference Call: Personal Privacy / Ex. 6

Personal Privacy / Ex. 6	Access Code:	Personal Privacy / Ex. 6	Webmeeting:	Personal Privacy / Ex. 6	Meeting Number
Personal Privacy / Ex. 6	Access Code:	Personal Privacy / Ex. 6			

Hi everyone:

I'm confirming that we will meet at this time and date for a pre-meeting to prepare for the June 12 Funding Summit at Warm Springs. For those of you who are located in Seattle and Portland who wish to gather in person, we have reserved conference rooms at the Seattle and Portland HUD offices:

Seattle: HUD Regional Office, Seattle Federal Office Building, 909 1st Ave, Suite 257 (Regional Administrator Conference Room), Seattle, WA 98104
Portland: HUD Field Office, Edith Green-Wendell Wyatt Federal Building, 1220 SW 3rd Avenue, Suite 400 (McKenzie Conference Room), Portland, OR 97204

We will also have a conference call and web-meeting set up, for those unable to join us at either of the two HUD office locations:

Conference Call: Personal Privacy / Ex. 6 Access Code: Personal Privacy / Ex. 6
Webmeeting: Personal Privacy / Ex. 6 Meeting Number: Personal Privacy / Ex. 6 Access Code: Personal Privacy / Ex. 6

Please let me know if you have any questions regarding this June 3 meeting. I have attached the funding matrix we received from Alyssa Macy, COO for the Warm Springs Tribe—please take some time to review that document in advance of our call, and be prepared to discuss your ideas regarding meeting the funding needs identified. Please see the email below for more information about the June 12 Funding Summit.

Best,
Sarah Lindsley

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

From: Wilson, Wenona <Wilson.Wenona@epa.gov>
Sent: Friday, May 17, 2019 2:40 PM
To: Lindsley, Sarah <Sarah.Lindsley@hud.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org
Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>
Subject: Update - June 12 Funding Summit at Warm Springs

Hi everyone,

The June 12 funding summit is still on. We are planning from 10-5 pm. The meeting will be held on the Warm Springs Reservation, either at Warm Springs Power or at Fire Management. The tribe is putting together an agenda, which will include presentations from the tribe on drinking water, waste water and the landfill. We are trying to coordinate lunch so that it can be brought in and each participant pays a flat fee to eat.

I've attached the funding matrix I received from Alyssa Macy, COO for the Warm Springs Tribe. She included the following statements:

Our primary issues are:

Water Treatment Plant
Water Distribution
Wastewater Treatment
Landfill
Brownfields Cleanup (Old Mill Site)

While there is certainly a need for more economic development planning, I'm concerned about our internal capacity to take more of this on as we haven't had a planner for more than a year. One area that we should be focusing on is tourism which I think most of the Council agrees. Low hanging fruit but we need to do a robust land use process within the community.

NIPSC could you please help with setting up a coordination meeting so we can do some pre-work on the funding needs?

Also, everyone, please let me know who will attend from your agency. Kris Carre, I could use your assistance in reaching out to your BIA and EDA contacts. The Tribe feels strongly that BIA should be in attendance.

The Governor's Office is inviting the following state agencies and organizations: DEQ, Infrastructure Finance, Brownfields, Public Health, Oregon Community Foundation, congressional staff, Meyer Memorial Trust.

Thanks everyone,

Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
206-553-2148 office
206-331-1108 cell

Message

From: Moon, Wally [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=E794CFD4E3AC47788A3A7DA57178A866-MOON, WALLY]
Sent: 6/6/2019 8:34:48 PM
To: Barber, Anthony [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5e1b829ad1824045b9b91334160bd8b3-Barber, Anthony]
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Perfect.

Wally Moon | Section Chief
U.S. Environmental Protection Agency | Region 10
Superfund and Emergency Management Division – Emergency Management Branch
Spill Prevention and Removal Section
p: 206.553.6323 | c: 206.419.2682 | moon.wally@epa.gov
EPA Region 10 Spill Line 206.553.1263
National Response Center 800.424.8802

From: Barber, Anthony
Sent: Thursday, June 6, 2019 1:34 PM
To: Moon, Wally <Moon.Wally@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Here's my final draft for things relevant to your program:

Can discuss what environmental assessment and cleanup guidance activities could be provided.
--

Likely can provide hazardous materials and related training (i.e. HAZWOPER, waste characterization, response, etc.) for tribal staff .
--

Anthony L. Barber, PE
Director, Oregon Operations Office
US EPA Region 10
805 SW Broadway, Suite 500
Portland, OR 97205

503-326-6890 (phone)
503-326-3399 (fax)
barber.anthony@epa.gov

From: Moon, Wally
Sent: Thursday, June 06, 2019 1:32 PM
To: Barber, Anthony <Barber.Anthony@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Thanks Tony. It's a nuance that is challenging to many even within our program. Appreciate your support and understanding...as always.

Wally Moon | Section Chief
U.S. Environmental Protection Agency | Region 10
Superfund and Emergency Management Division – Emergency Management Branch
Spill Prevention and Removal Section
p: 206.553.6323 | c: 206.419.2682 | moon.wally@epa.gov
EPA Region 10 Spill Line 206.553.1263
National Response Center 800.424.8802

From: Barber, Anthony
Sent: Thursday, June 6, 2019 1:07 PM
To: Moon, Wally <Moon.Wally@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Thanks Wally. I picked up on that too. I have entered your wording into the agency resources section of the spreadsheet along with the idea of providing hazmat, hazcat or other similar workshops/training.

Anthony L. Barber, PE
Director, Oregon Operations Office
US EPA Region 10
805 SW Broadway, Suite 500
Portland, OR 97205

503-326-6890 (phone)
503-326-3399 (fax)
barber.anthony@epa.gov

From: Moon, Wally
Sent: Wednesday, June 05, 2019 8:27 AM
To: McMonagle, Rick <mcmonagle.richard@epa.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>; Marcy, Ken <Marcy.Ken@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Good morning all,

Just one clarification if I may. If Rick you are referring to the Superfund Program doing the assessment, I think the appropriate and more accurate statement is "the Superfund Program stands ready to discuss what environmental assessment activities EPA could provide, if requested by the tribe." I think the statement that "EPA is ready to do an assessment of the landfill..." is a bit too broad and something we cannot promise.

Ken, Mike and Richard, are available to engage and speak for the program. Thanks.
Wally

Wally Moon | Section Chief
U.S. Environmental Protection Agency | Region 10
Superfund and Emergency Management Division – Emergency Management Branch
Spill Prevention and Removal Section
p: 206.553.6323 | c: 206.419.2682 | moon.wally@epa.gov
EPA Region 10 Spill Line 206.553.1263
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From: McMonagle, Rick
Sent: Wednesday, June 5, 2019 8:12 AM
To: Carre, Kristine <Carre.Kristine@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>; Marcy, Ken

<Marcy.Ken@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Moon, Wally <Moon.Wally@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>

Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Hi All, In any plan to close the Warm Springs landfill, there also has to be a strategy for managing the solid waste generated by the Tribe since disposal at the landfill will no longer be an option. They will need a place to dispose of their trash and more than likely this will be off reservation. I don't think creating a new landfill on the reservation is a viable option given the high cost of development. Closing the landfill must be a part of an overall integrated solid waste management plan and the Tribe doesn't have a current plan.

Tony and I have heard that the State of Oregon is exploring the option of a regional location for either a landfill or transfer station for the Tribe and other local communities to transfer their waste. When I was at a meeting with OR USDA-RD Community Programs Director, Sam Goldstein, he said that his agency could potentially help fund a regional transfer facility; the USDA-RD has a history of funding solid waste transfer stations.

So please add USDA-Rural Development as a possible funder.

In addition, the Tribe needs to explain how they arrived at the \$26 million cost to close the landfill. As an outcome of the meeting, we should communicate to the Tribe that EPA is ready to do an assessment of the landfill and this data will help to inform closure costs and other solid waste management issues.

Thanks,

Rick

From: Carre, Kristine

Sent: Wednesday, June 5, 2019 7:46 AM

To: Barber, Anthony <Barber.Anthony@epa.gov>; Marcy, Ken <Marcy.Ken@epa.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Moon, Wally <Moon.Wally@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>; McMonagle, Rick <mcmnagle.richard@epa.gov>

Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Importance: High

Hi All-

The federal agencies are putting together a matrix of funding in preparation for the funding summit at Warm Springs next week. If anyone is aware of any EPA funding that could be used to address the landfill as identified on the attached spreadsheet, please let me know.

If you've already received this request from Wenona or anyone else, please disregard. I'm just trying to ensure we don't miss anyone who might have landfill funding ideas for the tribe.

There's a really quick turnaround on this. I'm out of the office on Thursday (the due date), but please email any EPA funding suggestions to Tony Barber, who will consolidate info and make sure it gets on the matrix. (Thanks Tony!)

Thanks,

Kris

Kris Carre | Tribal Coordinator | Tribal Trust and Assistance Unit | USEPA

805 SW Broadway, Suite 500 | Portland, OR 97205 | 503-326-7024 | carre.kristine@epa.gov

From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>

Sent: Tuesday, June 04, 2019 7:44 AM

To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; Bryan Mercier <bryan.mercier@bia.gov>; steven.sand@bia.gov

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Hello everyone:

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- 2) Please feel free to include non-federal funding sources you might be aware of on your list.
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Please let me know if you have any questions about how to fill out the attached spreadsheet.

Best,
Sarah

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

-----Original Appointment-----

From: Lindsley, Sarah

Sent: Tuesday, May 28, 2019 9:26 AM

To: Lindsley, Sarah; Wilson, Wenona; Martinson, Mathew J (IHS/POR); Goldstein, Sam - RD, Portland, OR; Ramirez, Tony;

Stewart, Lisa; Pepple, Karl; Friday, Iris; Hancey, Derek (IHS/POR); Carney, Tom; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; bryan.mercier@bia.gov; steven.sand@bia.gov

Cc: Look, Michael S; Carre, Kristine; Baron, Adam; Winters, Melissa; Contreras, Peter; Roberto, Joseph; Barber, Anthony; Andrews, Raymond; Boyd, David P; Jason Carman; Green, Richard; Perry, Karen

Subject: Preparation for June 12 Funding Summit at Warm Springs

When: Monday, June 03, 2019 11:30 AM-1:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: In Person -- Seattle & Portland HUD Offices (details below); Remote -- Conference Call; Ex. 6 Personal Privacy (PP) Access

Code Ex. 6 Personal Privacy (PP) Webmeeting: **Ex. 6 Personal Privacy (PP)** Meeting Number Ex. 6 Personal Privacy (PP) Access Code:

Hi everyone:

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We will also have a conference call and web-meeting set up, for those unable to join us at either of the two HUD office locations:

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Please let me know if you have any questions regarding this June 3 meeting. I have attached the funding matrix we received from Alyssa Macy, COO for the Warm Springs Tribe—please take some time to review that document in advance of our call, and be prepared to discuss your ideas regarding meeting the funding needs identified. Please see the email below for more information about the June 12 Funding Summit.

Best,
Sarah Lindsley

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
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Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

From: Wilson, Wenona <Wilson.Wenona@epa.gov>

Sent: Friday, May 17, 2019 2:40 PM

To: Lindsley, Sarah <Sarah.Lindsley@hud.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org

Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>
Subject: Update - June 12 Funding Summit at Warm Springs

Hi everyone,

The June 12 funding summit is still on. We are planning from 10-5 pm. The meeting will be held on the Warm Springs Reservation, either at Warm Springs Power or at Fire Management. The tribe is putting together an agenda, which will include presentations from the tribe on drinking water, waste water and the landfill. We are trying to coordinate lunch so that it can be brought in and each participant pays a flat fee to eat.

I've attached the funding matrix I received from Alyssa Macy, COO for the Warm Springs Tribe. She included the following statements:

Our primary issues are:

Water Treatment Plant
Water Distribution
Wastewater Treatment
Landfill
Brownfields Cleanup (Old Mill Site)

While there is certainly a need for more economic development planning, I'm concerned about our internal capacity to take more of this on as we haven't had a planner for more than a year. One area that we should be focusing on is tourism which I think most of the Council agrees. Low hanging fruit but we need to do a robust land use process within the community.

NIPSC could you please help with setting up a coordination meeting so we can do some pre-work on the funding needs?

Also, everyone, please let me know who will attend from your agency. Kris Carre, I could use your assistance in reaching out to your BIA and EDA contacts. The Tribe feels strongly that BIA should be in attendance.

The Governor's Office is inviting the following state agencies and organizations: DEQ, Infrastructure Finance, Brownfields, Public Health, Oregon Community Foundation, congressional staff, Meyer Memorial Trust.

Thanks everyone,

Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
206-553-2148 office
206-331-1108 cell

Message

From: Perry, Karen [KPerry@ntia.gov]
Sent: 6/6/2019 6:04:08 PM
To: Sarah Lindsley [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=user8965df7f]; Wilson, Wenona [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=814514e966ca4a0089be72ffa5a145f0-Wilson, Wenona]; Martinson, Mathew J (IHS/POR) [Mathew.Martinson@ihs.gov]; Goldstein, Sam - RD, Portland, OR [sam.goldstein@usda.gov]; Stewart, Lisa [Lisa.Stewart@hud.gov]; Pepple, Karl [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4a4f87fed8f947548975cf6f338f5748-Pepple, Karl]; Friday, Iris [iris.friday@hud.gov]; Hancey, Derek (IHS/POR) [Derek.Hancey@ihs.gov]; Carney, Tom [tom.carney@hud.gov]; rnoval@rcac.org [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=266b98ad297f479fad413cc10475df2e-rnoval@rcac]; brian.haug@bia.gov; FSakaguchi@eda.gov; Ramirez, Tony [Tony.Ramirez@hud.gov]; Bryan Mercier [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=fe575211f277411e8e087fc6794e244c-Bryan Mercier]; steven.sand@bia.gov
CC: Look, Michael S [Michael.S.Look@hud.gov]; Carre, Kristine [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=14251b100ef14312b96bdd9f92851eb3-Carre, Kristine]; Baron, Adam [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=563ef058707d4930868c6cf1e0828a43-Baron, Adam]; Winters, Melissa [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=50fdeafd7ff74bd7bb8ad26893ac4760-Winters, Melissa]; Contreras, Peter [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3c7e515833814b74a7ebafcfef8b6322-Contreras, Peter]; Roberto, Joseph [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=03b404e8e7ac498c89f498300b65795b-Roberto, Joseph]; Barber, Anthony [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5e1b829ad1824045b9b91334160bd8b3-Barber, Anthony]; Andrews, Raymond [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f12cbf0086c344838468b8f1212a5ac5-Andrews, Ra]; Boyd, David P [David.P.Boyd@hud.gov]; Jason Carman [JCarman@rcac.org]; Green, Richard [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=80b69be2dc1642fb864b8bfb7f1b875b-Green, Richard]; Mills, Michael D. (Federal) [MMills@eda.gov]
Subject: RE: Warm Springs June 12 Summit -- Who is Attending? + Contact List & Notes
Attachments: NTIA Releases Comprehensive Guide to Federal Broadband Funding

Sarah,

Thank you all for including me. I will not be joining the June 12 Summit but I wanted to mention that NTIA has recently updated the broadband funding information on our website. <https://broadbandusa.ntia.doc.gov/new-fund-search> While we don't provide any direct funding, the BroadbandUSA website does include resources to help plan and implement networks and a guide to the funding that is available in other federal agencies. Please let me know if something comes up where someone from my team might be of assistance.

Best,
Karen

Karen Archer Perry
Senior Policy Analyst [BroadbandUSA](#)
National Telecommunications and Information Administration

Personal Privacy / Ex. 6

 (mobile)

Personal Privacy / Ex. 6

 (Seattle home office)

From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>
Sent: Wednesday, June 5, 2019 4:14 PM

To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; Ramirez, Tony <Tony.Ramirez@hud.gov>; bryan.mercier@bia.gov; steven.sand@bia.gov
Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>; Andrews, Raymond <andrews.raymond@epa.gov>; Boyd, David P <David.P.Boyd@hud.gov>; Jason Carman <JCarman@rcac.org>; Green, Richard <Green.Richard@epa.gov>; Perry, Karen <KPerry@ntia.gov>; Mills, Michael D. (Federal) <MMills@eda.gov>
Subject: Warm Springs June 12 Summit -- Who is Attending? + Contact List & Notes

Hello everyone:

I have two additional requests/questions for this group:

1) Who is planning to attend the Warm Springs Funding Summit next Wednesday, June 12? Based on our meeting on Monday, I have the list of the following individuals:

BIA: Bryan Mercier, Brian Haug, Steven Sand

EPA: Peter Contreras, Anthony Barber, Kris Carre, Wenona Wilson, Jo Roberto, Rick Green

EDA: Frances Sakaguchi, Michael Mills

IHS: Derek Hancey, Mathew Martinson

USDA-RD: Sam Goldstein

HUD: David Boyd, Lisa Stewart, Sarah Lindsley

RCAC: RosAnna Noval + 2 colleagues

Please let me know if this is correct or if any additions or changes are needed.

2) I'm creating a contact list for this group. Please fill in your information on the attached contact list.

A few additional notes:

- The tribe experienced a new water main break during the last week of May, which resulted in a new boil water notice being issued. The tribe is working to restore drinking water access as quickly as possible. HUD may be able to provide a new ICDBG (Indian Community Development Block Grant) "imminent threat" grant. IHS is working with the tribe and their consultant, the Project Delivery Group, to identify the specific cause of the issue, which they believe is an inadequate crossing at Shitike Creek.
- Meanwhile, although tribal staff are focused on the immediate issue of the lapse in drinking water, planning for the June 12 funding summit continues. The tribe has secured the Fire Management Conference Room for our meeting. The meeting will start at 10 a.m. They suggested an agenda that included presentations by the tribe on funding needs related to 1) water treatment, 2) wastewater, 3) housing and 4) landfill. After the presentations, they would like to hear from funders in the room.
- Wenona requested assistance from the group in planning the agenda for the latter portion of the meeting. Suggestions included:
 - Bryan Mercier, BIA, suggested that each federal agency should come prepared to share what they can commit to help WS over the long term. For instance, could each agency devote a % of an FTE to be part of a technical assistance team that would work with the tribe over a number of years. FOLLOW UP: We plan to include a section of the agenda for agencies to state what they can commit to, at the end of the meeting.
 - Several people spoke to the need to help the tribe develop capacity related to planning, grant-writing, financial management and grants management. The conversation should include a focus on the capacity issues and barriers that need to be addressed as preconditions for federal funding. Wenona

will ask the tribe to share their thoughts on what capacity they need to improve to jumpstart this conversation. They are understaffed and have had a significant amount of turnover in recent years.

- There was a question regarding what the tribe wanted to address related to the “housing” component on the agenda. FOLLOW UP: Wenona obtained information from the tribe and learned that the two main issues they want to address are 1) developing a housing plan (the last one is decades old), and 2) finding funds for the Housing Authority to mitigate and rehabilitate meth-contaminated housing units.
- There was discussion on various ways to share information about federal funding programs, including models such as the “tech team” approach led by IACC and USDA-RD in WA, versus a project-focused approach used by Business Oregon.
- The group discussed how this June 12 summit will probably not be long enough to sift through all the capacity needs and opportunities, and funding needs and opportunities to arrive at an action plan. This meeting will likely be the first of a longer process of helping the tribe move toward a longer-term strategy.

That is all for now. I look forward to getting your responses on A) who is participating in the meeting, B) the funding spreadsheet matrix and C) the contact list.

Thanks!

Sarah Lindsley

Senior Management Analyst

Office of Field Policy and Management

U.S. Dept. of Housing and Urban Development

Region X, Seattle

909 First Ave, Suite 200

Seattle, WA 98104

(206) 220-5293

Gender Pronouns: she/her/hers

From: Lindsley, Sarah

Sent: Tuesday, June 04, 2019 7:44 AM

To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; bryan.mercier@bia.gov; steven.sand@bia.gov

Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>; Andrews, Raymond <andrews.raymond@epa.gov>; Boyd, David P <David.P.Boyd@hud.gov>; Jason Carman <JCarman@rcac.org>; Green, Richard <Green.Richard@epa.gov>; Perry, Karen <KPerry@ntia.gov>

Subject: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Importance: High

Hello everyone:

As promised during our call yesterday, I am sending out an excel spreadsheet that captures each of the capital improvement projects the Warm Springs tribe included in the funding matrix they provided to us. I have separated each project onto its own sheet in the attached workbook, and included on each sheet a place for you to include the funding

sources your agency has available to potentially support that project. There is also a spreadsheet for you to include information about staffing and other organizational capacity resources. A few requests:

- 1) If possible, please coordinate within your agency to create one spreadsheet, rather than sending me several different spreadsheets from your agency.
- 2) Please feel free to include non-federal funding sources you might be aware of on your list.
- 3) Please send your responses back to me by close of business on **Thursday, June 6**. This will enable me to collate the information into one package and provide it back to everyone before the June 12 meeting.

I'll try to send out a few notes from the call yesterday later this afternoon, and Wenona and I will plan to reach out again to this group towards the end of this week.

Please let me know if you have any questions about how to fill out the attached spreadsheet.

Best,
Sarah

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

-----Original Appointment-----

From: Lindsley, Sarah

Sent: Tuesday, May 28, 2019 9:26 AM

To: Lindsley, Sarah; Wilson, Wenona; Martinson, Mathew J (IHS/POR); Goldstein, Sam - RD, Portland, OR; Ramirez, Tony; Stewart, Lisa; Pepple, Karl; Friday, Iris; Hancey, Derek (IHS/POR); Carney, Tom; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; bryan.mercier@bia.gov; steven.sand@bia.gov

Cc: Look, Michael S; Carre, Kristine; Baron, Adam; Winters, Melissa; Contreras, Peter; Roberto, Joseph; Barber, Anthony; Andrews, Raymond; Boyd, David P; Jason Carman; Green, Richard; Perry, Karen

Subject: Preparation for June 12 Funding Summit at Warm Springs

When: Monday, June 03, 2019 11:30 AM-1:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: In Person -- Seattle & Portland HUD Offices (details below); Remote -- Conference Call: Personal Privacy / Ex. 6 Access

Code: Personal Privacy / Ex. 6 Webmeeting: **Personal Privacy / Ex. 6** Meeting Number: Personal Privacy / Ex. 6 Access Code:

Hi everyone:

I'm confirming that we will meet at this time and date for a pre-meeting to prepare for the June 12 Funding Summit at Warm Springs. For those of you who are located in Seattle and Portland who wish to gather in person, we have reserved conference rooms at the Seattle and Portland HUD offices:

Seattle: HUD Regional Office, Seattle Federal Office Building, 909 1st Ave, Suite 257 (Regional Administrator Conference Room), Seattle, WA 98104

Portland: HUD Field Office, Edith Green-Wendell Wyatt Federal Building, 1220 SW 3rd Avenue, Suite 400 (McKenzie Conference Room), Portland, OR 97204

We will also have a conference call and web-meeting set up, for those unable to join us at either of the two HUD office locations:

Conference Call: [Personal Privacy / Ex. 6] Access Code: [Personal Privacy / Ex. 6] Webmeeting: **Personal Privacy / Ex. 6** Meeting Number: [Personal Privacy / Ex. 6] Access Code: [Personal Privacy / Ex. 6]

Please let me know if you have any questions regarding this June 3 meeting. I have attached the funding matrix we received from Alyssa Macy, COO for the Warm Springs Tribe—please take some time to review that document in advance of our call, and be prepared to discuss your ideas regarding meeting the funding needs identified. Please see the email below for more information about the June 12 Funding Summit.

Best,
Sarah Lindsley

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

From: Wilson, Wenona <Wilson.Wenona@epa.gov>

Sent: Friday, May 17, 2019 2:40 PM

To: Lindsley, Sarah <Sarah.Lindsley@hud.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org

Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>

Subject: Update - June 12 Funding Summit at Warm Springs

Hi everyone,

The June 12 funding summit is still on. We are planning from 10-5 pm. The meeting will be held on the Warm Springs Reservation, either at Warm Springs Power or at Fire Management. The tribe is putting together an agenda, which will include presentations from the tribe on drinking water, waste water and the landfill. We are trying to coordinate lunch so that it can be brought in and each participant pays a flat fee to eat.

I've attached the funding matrix I received from Alyssa Macy, COO for the Warm Springs Tribe. She included the following statements:

Our primary issues are:

Water Treatment Plant
Water Distribution
Wastewater Treatment

Landfill
Brownfields Cleanup (Old Mill Site)

While there is certainly a need for more economic development planning, I'm concerned about our internal capacity to take more of this on as we haven't had a planner for more than a year. One area that we should be focusing on is tourism which I think most of the Council agrees. Low hanging fruit but we need to do a robust land use process within the community.

NIPSC could you please help with setting up a coordination meeting so we can do some pre-work on the funding needs?

Also, everyone, please let me know who will attend from your agency. Kris Carre, I could use your assistance in reaching out to your BIA and EDA contacts. The Tribe feels strongly that BIA should be in attendance.

The Governor's Office is inviting the following state agencies and organizations: DEQ, Infrastructure Finance, Brownfields, Public Health, Oregon Community Foundation, congressional staff, Meyer Memorial Trust.

Thanks everyone,

Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
206-553-2148 office
206-331-1108 cell

Message

From: Meacham, Aimee [AMeacham@ntia.gov]
Sent: 6/3/2019 9:06:27 PM
To: BroadbandUSATeam [BroadbandUSATeam@ntia.gov]
CC: Kate O'Connor [koconnor@ntia.gov]
Subject: NTIA Releases Comprehensive Guide to Federal Broadband Funding

<https://www.ntia.gov/press-release/2019/ntia-releases-comprehensive-guide-federal-broadband-funding>

Today, NTIA is announcing a new searchable database of 50 federal broadband programs, spanning a dozen federal agencies with billions of dollars for broadband grants, loans and other resources. The database, created with help of participating federal agencies, fulfills a goal set out in the American Broadband Initiative announced in February to make it easier for community leaders to find federal funding and permitting information.

"Consolidating these critical resources into a one-stop, easy-to-use resource provides an important tool in spurring efforts to expand our nation's broadband infrastructure projects," said Diane Rinaldo, Acting Assistant Secretary for Communications and Information.

The federal programs provide funding for state and local governments, schools, libraries, small businesses and other community institutions that are interested in expanding broadband access. Applicants can search for programs by agency, program purpose and eligible recipients. The inventory includes well-known infrastructure efforts at the U.S. Department of Agriculture and the Federal Communications Commission. A number of other programs offer grants and loans for targeted purposes or specific regions of the country.

For instance, the Commerce Department's Economic Development Administration provides economic development grants that can be used to support broadband infrastructure projects, digital skills training and smart cities development. The agency's FY2018 funding of \$600,000,000 was mainly targeted for weather-related disaster relief but also supported broadband projects. In May, EDA announced it was investing \$290,000 to help the Seneca Nation of Indians plan and install broadband fiber throughout the Cattaraugus Territory in Western New York. And in March, U.S. Secretary of Commerce Wilbur Ross announced a \$1 million grant to St. Joseph County, Indiana, to expand high-speed broadband infrastructure in a project expected to create 230 jobs and spur \$710 million in private investment.

Other programs in the NTIA inventory that recently made broadband grants include:

- The Appalachian Regional Commission awarded a \$40,000 grant to the SEDA-Council of Governments(link is external) last October, a public development organization serving 11 Central Pennsylvania counties, for a feasibility study of broadband access in Northumberland, Union, Lycoming, and Clinton Counties.
- The Institute for Museum and Library Services (IMLS) provided a nearly \$250,000 grant to address Native American digital access in New Mexico and the potential of TV Whitespace (TVWS) networks to improve tribal internet connectivity.

As the U.S. works to fill the gaps in connectivity that persist despite significant investments, NTIA is developing a new mapping platform that paints a more precise picture of the current infrastructure and services that are available around the country. This will help policymakers make better decisions about how broadband funds should be allocated.

NTIA's most recent Internet Use Survey found that nearly 28 million households did not use the Internet at home, including 5 million living in rural areas. NTIA, the Department of Commerce and the Trump Administration are committed to putting the right tools in the hands of local leaders and service providers, to expanding opportunities so that all Americans benefit from our digital future.

Aimee Meacham
Chief, External Affairs
BroadbandUSA
National Telecommunications and Information Administration
U.S. Department of Commerce
(202) 482-5820

Personal Privacy / Ex. 6 (mobile)

Message

From: Moon, Wally [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=E794CFD4E3AC47788A3A7DA57178A866-MOON, WALLY]
Sent: 6/5/2019 9:05:15 PM
To: Barber, Anthony [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5e1b829ad1824045b9b91334160bd8b3-Barber, Anthony]
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Are you expecting any more from me?

Wally Moon | Section Chief
U.S. Environmental Protection Agency | Region 10
Superfund and Emergency Management Division – Emergency Management Branch
Spill Prevention and Removal Section
p: 206.553.6323 | c: 206.419.2682 | moon.wally@epa.gov
EPA Region 10 Spill Line 206.553.1263
National Response Center 800.424.8802

From: Barber, Anthony
Sent: Wednesday, June 5, 2019 1:08 PM
To: Marcy, Ken <Marcy.Ken@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Moon, Wally <Wally.Moon@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>; McMonagle, Rick <mcmonagle.richard@epa.gov>
Cc: Wilson, Wenona <Wilson.Wenona@epa.gov>; Carre, Kristine <Carre.Kristine@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Hello Everyone,

Just confirming that I am looking forward to receiving your input for the Landfill issues, which I will ensure gets to Wenona. Thanks!

Anthony L. Barber, PE
Director, Oregon Operations Office
US EPA Region 10
805 SW Broadway, Suite 500
Portland, OR 97205

503-326-6890 (phone)
503-326-3399 (fax)
barber.anthony@epa.gov

From: Carre, Kristine
Sent: Wednesday, June 05, 2019 7:46 AM
To: Barber, Anthony <Barber.Anthony@epa.gov>; Marcy, Ken <Marcy.Ken@epa.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Moon, Wally <Wally.Moon@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>; McMonagle, Rick <mcmonagle.richard@epa.gov>
Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6
Importance: High

Hi All-

The federal agencies are putting together a matrix of funding in preparation for the funding summit at Warm Springs next week. If anyone is aware of any EPA funding that could be used to address the landfill as identified on the attached spreadsheet, please let me know.

If you've already received this request from Wenona or anyone else, please disregard. I'm just trying to ensure we don't miss anyone who might have landfill funding ideas for the tribe.

There's a really quick turnaround on this. I'm out of the office on Thursday (the due date), but please email any EPA funding suggestions to Tony Barber, who will consolidate info and make sure it gets on the matrix. (Thanks Tony!)

Thanks,
Kris

Kris Carre | Tribal Coordinator | Tribal Trust and Assistance Unit | USEPA

805 SW Broadway, Suite 500 | Portland, OR 97205 | 503-326-7024 | carre.kristine@epa.gov

From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>

Sent: Tuesday, June 04, 2019 7:44 AM

To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; Bryan Mercier <bryan.mercier@bia.gov>; steven.sand@bia.gov

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Best,
Sarah

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

-----Original Appointment-----

From: Lindsley, Sarah

Sent: Tuesday, May 28, 2019 9:26 AM

To: Lindsley, Sarah; Wilson, Wenona; Martinson, Mathew J (IHS/POR); Goldstein, Sam - RD, Portland, OR; Ramirez, Tony; Stewart, Lisa; Pepple, Karl; Friday, Iris; Hancey, Derek (IHS/POR); Carney, Tom; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; bryan.mercier@bia.gov; steven.sand@bia.gov

Cc: Look, Michael S; Carre, Kristine; Baron, Adam; Winters, Melissa; Contreras, Peter; Roberto, Joseph; Barber, Anthony; Andrews, Raymond; Boyd, David P; Jason Carman; Green, Richard; Perry, Karen

Subject: Preparation for June 12 Funding Summit at Warm Springs

When: Monday, June 03, 2019 11:30 AM-1:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: In Person -- Seattle & Portland HUD Offices (details below); Remote -- Conference Call Ex. 6 Personal Privacy (PP) Access Code Ex. 6 Personal Privacy (PP) Webmeeting **Ex. 6 Personal Privacy (PP)** Meeting Number Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP)

Hi everyone:

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Please let me know if you have any questions regarding this June 3 meeting. I have attached the funding matrix we received from Alyssa Macy, COO for the Warm Springs Tribe—please take some time to review that document in advance of our call, and be prepared to discuss your ideas regarding meeting the funding needs identified. Please see the email below for more information about the June 12 Funding Summit.

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Sarah Lindsley

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management

U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

From: Wilson, Wenona <Wilson.Wenona@epa.gov>

Sent: Friday, May 17, 2019 2:40 PM

To: Lindsley, Sarah <Sarah.Lindsley@hud.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org
Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>
Subject: Update - June 12 Funding Summit at Warm Springs

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The June 12 funding summit is still on. We are planning from 10-5 pm. The meeting will be held on the Warm Springs Reservation, either at Warm Springs Power or at Fire Management. The tribe is putting together an agenda, which will include presentations from the tribe on drinking water, waste water and the landfill. We are trying to coordinate lunch so that it can be brought in and each participant pays a flat fee to eat.

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- Water Distribution
- Wastewater Treatment
- Landfill
- Brownfields Cleanup (Old Mill Site)

While there is certainly a need for more economic development planning, I'm concerned about our internal capacity to take more of this on as we haven't had a planner for more than a year. One area that we should be focusing on is tourism which I think most of the Council agrees. Low hanging fruit but we need to do a robust land use process within the community.

NIPSC could you please help with setting up a coordination meeting so we can do some pre-work on the funding needs?

Also, everyone, please let me know who will attend from your agency. Kris Carre, I could use your assistance in reaching out to your BIA and EDA contacts. The Tribe feels strongly that BIA should be in attendance.

The Governor's Office is inviting the following state agencies and organizations: DEQ, Infrastructure Finance, Brownfields, Public Health, Oregon Community Foundation, congressional staff, Meyer Memorial Trust.

Thanks everyone,

Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
206-553-2148 office
206-331-1108 cell

Message

From: Winters, Melissa [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=50FDEAFD7FF74BD7BB8AD26893AC4760-WINTERS, MELISSA]
Sent: 6/6/2019 3:01:26 PM
To: Wilson, Wenona [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=814514e966ca4a0089be72ffa5a145f0-Wilson, Wenona]; Barber, Anthony [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5e1b829ad1824045b9b91334160bd8b3-Barber, Anthony]
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Thanks, Wenona and Tony. I will see if we have anything to add to the spreadsheet for the landfill issues from the tribal waste and brownfields teams. Unfortunately, in follow-up to our conversation yesterday Wenona, Rick McMonagle is on **Ex. 6 Personal Privacy (PP)** so is not available to attend the funding summit. On short notice, I don't have anyone else in mind that can attend. It'd be great if I could catch up with someone post-summit to hear how it went and what the next steps may be on the landfill.

Thanks!
Melissa

From: Wilson, Wenona
Sent: Thursday, June 06, 2019 7:25 AM
To: Barber, Anthony <Barber.Anthony@epa.gov>
Cc: Winters, Melissa <Winters.Melissa@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Thanks for taking charge on this Tony. Probably would not have got done if you hadn't stepped in. Appreciate it.

Copying Melissa Winters in case she wants others in her program to provide input.

Wenona

From: Barber, Anthony
Sent: Wednesday, June 05, 2019 1:08 PM
To: Marcy, Ken <Marcy.Ken@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Moon, Wally <Moon.Wally@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>; McMonagle, Rick <mcmonagle.richard@epa.gov>
Cc: Wilson, Wenona <Wilson.Wenona@epa.gov>; Carre, Kristine <Carre.Kristine@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Hello Everyone,

Just confirming that I am looking forward to receiving your input for the Landfill issues, which I will ensure gets to Wenona. Thanks!

Anthony L. Barber, PE
Director, Oregon Operations Office
US EPA Region IO
805 SW Broadway, Suite 500
Portland, OR 97205

503-326-6890 (phone)
503-326-3399 (fax)
barber.anthony@epa.gov

From: Carre, Kristine

Sent: Wednesday, June 05, 2019 7:46 AM

To: Barber, Anthony <Barber.Anthony@epa.gov>; Marcy, Ken <Marcy.Ken@epa.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Moon, Wally <Moon.Wally@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>; McMonagle, Rick <mcmonagle.richard@epa.gov>

Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Importance: High

Hi All-

The federal agencies are putting together a matrix of funding in preparation for the funding summit at Warm Springs next week. If anyone is aware of any EPA funding that could be used to address the landfill as identified on the attached spreadsheet, please let me know.

If you've already received this request from Wenona or anyone else, please disregard. I'm just trying to ensure we don't miss anyone who might have landfill funding ideas for the tribe.

There's a really quick turnaround on this. I'm out of the office on Thursday (the due date), but please email any EPA funding suggestions to Tony Barber, who will consolidate info and make sure it gets on the matrix. (Thanks Tony!)

Thanks,
Kris

Kris Carre | Tribal Coordinator | Tribal Trust and Assistance Unit | USEPA

805 SW Broadway, Suite 500 | Portland, OR 97205 | 503-326-7024 | carre.kristine@epa.gov

From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>

Sent: Tuesday, June 04, 2019 7:44 AM

To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; Bryan Mercier <bryan.mercier@bia.gov>; steven.sand@bia.gov

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Subject: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Importance: High

Hello everyone:

As promised during our call yesterday, I am sending out an excel spreadsheet that captures each of the capital improvement projects the Warm Springs tribe included in the funding matrix they provided to us. I have separated each project onto its own sheet in the attached workbook, and included on each sheet a place for you to include the funding sources your agency has available to potentially support that project. There is also a spreadsheet for you to include information about staffing and other organizational capacity resources. A few requests:

- 1) If possible, please coordinate within your agency to create one spreadsheet, rather than sending me several different spreadsheets from your agency.

- 2) Please feel free to include non-federal funding sources you might be aware of on your list.
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Sent: Friday, May 17, 2019 2:40 PM
To: Lindsley, Sarah <Sarah.Lindsley@hud.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org
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Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
206-553-2148 office
206-331-1108 cell

Appointment

From: Baron, Adam [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=563EF058707D4930868C6CF1E0828A43-BARON, ADAM]
Sent: 7/26/2019 11:37:41 PM
To: Baron, Adam [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=563ef058707d4930868c6cf1e0828a43-Baron, Adam]; Ellen H. Grover [ehg@karnopp.com]; Alyssa Macy [alyssa.macy@wstribes.org]; Travis Wells [travis.wells@wstribes.org]; Thurmon, Clarke [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4ee51ecf20b146d18fb2874c6b0d1b31-Thurmon, Clark]
BCC: R10Sea-ConfLineMM-206-224-0053 [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0141643d5a3e4d6cb9cd3f0cef5a8222-R10Sea-Conf]
Subject: Compliance status of Warm Springs with SDWA Orders - prep meeting for Aug 12th Tribal Council Briefing
Location: R10Sea-ConfLineMM [Ex. 6 Personal Privacy (PP)]
Start: 8/8/2019 7:00:00 PM
End: 8/8/2019 8:00:00 PM
Show Time As: Busy

Call in info – Call [Ex. 6 Personal Privacy (PP)] enter code [Ex. 6 Personal Privacy (PP)]

Place holder for now, agenda to come

Representing	Given Name2	Family Name	Title	Organization
BIA	Bryan	Mercier	NW Regional Director	BIA Portland, Oregon
BIA	Brian	Haug		
EPA	Adam	Baron	DW Enforcement Officer	US EPA Region 10
HUD	Tom	Carney	Administrator	HUD Seattle
HUD	David	Boyd		
HUD	Lisa	Stewart		
IHS	Derick	Hancey		IHS Portland, Oregon
IHS	Craig	Haugland		
IHS	Ladd	Folster		
PDG/B&A	Barb	Whisenhunt	Principal	Project Deliivery Group
PDG/B&A	Keith	Whisenhunt	Principal	Project Deliivery Group
PDG/B&A	Barry	Buchanan	Principal	Buchanan and Associates
TRIBES	Michele	Stacona	CEO	Confederate Tribes of Warm Springs
TRIBES	Alyssa	Macy	COO	Confederate Tribes of Warm Springs
TRIBES	Alfred	Estimo	Finance Director	Confederate Tribes of Warm Springs
TRIBES	Bruce	Irwin	Development Director	Confederate Tribes of Warm Springs
TRIBES	Travis	Wells	Ops GM	Confederate Tribes of Warm Springs
TRIBES	Chico	Holliday	Ops Super.	Confederate Tribes of Warm Springs
TRIBES	Libby	Chase	Purchasing Manager	
TRIBES	Ron	Palmer	Chief Operator	
TRIBES	Denis	Johnson		

STAKEHOLDERS LIST

Email Address	Cell Phone #	Office Phone #	Postal Address
bryan.mercier@bia.gov	Ex. 6 Personal Privacy (PP)	(503) 231-6702	911 NE 11th Ave., Portland OR 97232-4269
brian.haug@bia.gov			
baron.adam@epa.gov		(206) 553 6361	1200 Sixth Ave. Suite 155, Seattle, WA 98101
tom.carney@hud.gov		(206) 220-6204	909 Frist Ave., Suite 300, Seattle, WA 98104-1000
david.p.boyd@hud.gov			
lisa.stewart@hud.gov			
Derek.Hancey@ihs.gov		(503) 414 777	
Craig.Haugland@ihs.gov			
bb@pdgnw.com		(503) 364-4004	200 hawthorne Ave. SE. Salem, OR 97301
keithw@pdgnw.com			200 hawthorne Ave. SE. Salem, OR 97301
Barry@BuchananAndAssociates.com			PO Box 584, Salem, OR 97302
michele.stacona@wstribes.org			1233 Veterans St, PO Box C, Warm Springs, OR 97761
alyssa.macy@wstribes.org		(541) 553-3212	1233 Veterans St, PO Box C, Warm Springs, OR 97761
alfred.estimo@wstribes.org		(541) 553-2595	1233 Veterans St, PO Box C, Warm Springs, OR 97761
bruce.irwin@wstribes.org		(541) 615-0178	1233 Veterans St, PO Box C, Warm Springs, OR 97761
travis.wells@wstribes.org		(541) 553-3452	
chico.holliday@wstribes.org			
libby.chase@wstribes.org			
ronald.palmer@wstribes.org			
denis.johnson@wstribes.org			

Meeting Attendance

Additional Notes	Meet #1
Funding Agency	
Enforcement Agency	
Funding Agency	
Engineering Support Agency	

ROLES & RESPONSIBILITIES

				Role	Responsibilities		
					Activity List		
Representing	Given Name	Family Name	Organization Title	Project Title	Task 1	Task 2	Task 3
BIA	Bryan	Mercier	NW Regional Director				
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EPA	Adam	Baron	DW Enforcement Officer				
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TRIBES	Libby	Chase	Purchasing Manager				
TRIBES	Ron	Palmer	Chief Operator				
TRIBES	Denis	Johnson					

Key	Responsibility
✱	Primary/Overall Responsibility
☆	Secondary/Performance Responsibility
●	Support Work
□	Must be Consulted/Notified
◆	May be Consulted/Notified
⌘	Reviewer
◎	Final Approval

WBS	
Task #	Activity List

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kw@pdgnw.com			200 hawthorne Ave. SE. Salem, OR 97301
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BIA	Brian	Haug					
EPA	Adam	Baron	DW Enforcement Officer				
HUD	Tom	Carney	Administrator				
HUD	David	Boyd					
HUD	Lisa	Stewart					
IHS	Derick	Hancey					
IHS	Craig	Haugland					
IHS	Ladd	Folster					
PDG/B&A	Barb	Whisenhunt	Principal	Consultants Program Administrator			
PDG/B&A	Keith	Whisenhunt	Principal	Consultants Principal In Charge			
PDG/B&A	Barry	Buchanan	Principal	Consultants Program Manager			
TRIBES	Michele	Stacona	CEO				
TRIBES	Alyssa	Macy	COO	TRIBES Project Coordinator			
TRIBES	Alfred	Estimo	Finance Director				
TRIBES	Bruce	Irwin	Development Director				
TRIBES	Travis	Wells	Ops GM	TRIBES Project Coordinator			
TRIBES	Chico	Holliday	Ops Super.				
TRIBES	Libby	Chase	Purchasing Manager				
TRIBES	Ron	Palmer	Chief Operator				
TRIBES	Denis	Johnson					

Key	Responsibility
✱	Primary/Overall Responsibility
☆	Secondary/Performance Responsibility
●	Support Work
□	Must be Consulted/Notified
◆	May be Consulted/Notified
⌘	Reviewer
◎	Final Approval

WBS	
Task #	Activity List

Message

From: Barry Buchanan [Barry@buchananandassociates.com]
Sent: 10/31/2019 6:03:25 PM
To: Baron, Adam [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=563ef058707d4930868c6cf1e0828a43-Baron, Adam]; Travis Wells [travis.wells@wstribes.org]; Michele Stacona [michele.stacona@wstribes.org]
Subject: RE: Warm Springs ... EPA Order HUD/BIA/IHS Resource Utilization - Status Mtg#4 Agenda

I'll be putting something together later today.

bb.

From: Baron, Adam <Baron.Adam@epa.gov>
Sent: Thursday, October 31, 2019 10:21 AM
To: Barry Buchanan <Barry@buchananandassociates.com>; Travis Wells <travis.wells@wstribes.org>; Michele Stacona <michele.stacona@wstribes.org>
Subject: RE: Warm Springs ... EPA Order HUD/BIA/IHS Resource Utilization - Status Mtg#4 Agenda

All –

Ex. 6 Personal Privacy (PP) Sorry to miss this. Let me know if there's anything you need on my end. I'll look for any relevant minutes to come and since issue was on my end, we'll call those notes as meeting requirement for weekly progress meeting under Emergency Order.

Thanks.



Adam Baron

Drinking Water Enforcement Officer
Field, Data, & Drinking Water Enforcement Section
Enforcement and Compliance Assurance Division
U.S. Environmental Protection Agency, Region 10
1200 Sixth Avenue, Suite 155
Seattle, Washington 98101
Office (206) 553-6361
baron.adam@epa.gov

From: Barry Buchanan <Barry@buchananandassociates.com>
Sent: Wednesday, October 30, 2019 9:20 AM
To: Bryan Mercier <bryan.mercier@bia.gov>; tom.carney@hud.gov; david.p.boyd@hud.gov; Craig.Haugland@ihs.gov; Ladd.Folster@ihs.gov; michele.stacona@wstribes.org; bruce.irwin@wstribes.org; dennis.johnson@wstribes.org; ronald.palmer@wstribes.org; brian.haug@bia.gov; Baron, Adam <Baron.Adam@epa.gov>; lisa.stewart@hud.gov; Derek.Hancey@ihs.gov; alfred.estimo@wstribes.org; travis.wells@wstribes.org; chico.holliday@wstribes.org; libby.chase@wstribes.org
Cc: keithw@pdgnw.com
Subject: Warm Springs ... EPA Order HUD/BIA/IHS Resource Utilization - Status Mtg#4 Agenda

All:

Please find attached an agenda for our 10 am meeting. Plus an Excel SS that we will discuss during the meeting.

We trust our SKYPE connection will stand up for today's meeting.

Kind regards
bb.

PS. Adam, you may wish to revise the EPA review section?

Barry Buchanan, P.E.

PRINCIPAL CONSULTANT | BUCHANAN and ASSOCIATES

INFRASTRUCTURE PLANNING ... *INFRA P*

phone: 360 901 1564

e-mail: Barry@BuchananAndAssociates.com

Message

From: Alyssa Macy [alyssa.macy@wstribes.org]
Sent: 9/5/2019 8:02:27 PM
To: Baron, Adam [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=563ef058707d4930868c6cf1e0828a43-Baron, Adam]
Subject: Re: realized that I don't have you cell phone with me at home, please let me know what # to call. I'll try you in about 20 min.

Ex. 6 Personal Privacy (PP)

That's my cell.



Alyssa Macy
Chief Operations Officer, Confederated Tribes of Warm Springs, Oregon
541-553-3212
<https://warmsprings-nsn.gov/>
1233 Veterans Street / PO Box 455, Warm Springs, OR 97761



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On Thu, Sep 5, 2019 at 12:49 PM Baron, Adam <Baron.Adam@epa.gov> wrote:



Adam Baron

Drinking Water Enforcement Officer
Field, Data, & Drinking Water Enforcement Section
Enforcement and Compliance Assurance Division
U.S. Environmental Protection Agency, Region 10
1200 Sixth Avenue, Suite 155
Seattle, Washington 98101
Office (206) 553-6361

baron.adam@epa.gov

From: Alyssa Macy <alyssa.macy@wstribes.org>
Sent: Wednesday, September 04, 2019 4:59 PM
To: Baron, Adam <Baron.Adam@epa.gov>
Subject: Re: I need to talk to you about the Compliance Order on Consent this week if possible

My afternoon (after 1pm) is wide open, what time would you like to talk?

On Wed, Sep 4, 2019, 4:20 PM Baron, Adam <Baron.Adam@epa.gov> wrote:



Let me know if you have any windows tomorrow or Friday.



Adam Baron

Drinking Water Enforcement Officer

Field, Data, & Drinking Water Enforcement Section

Enforcement and Compliance Assurance Division

U.S. Environmental Protection Agency, Region 10

1200 Sixth Avenue, Suite 155

Seattle, Washington 98101

Office (206) 553-6361

baron.adam@epa.gov

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Appointment

From: Baron, Adam [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=563EF058707D4930868C6CF1E0828A43-BARON, ADAM]
Sent: 7/26/2019 11:37:45 PM
To: Ellen H. Grover [ehg@karnopp.com]; Alyssa Macy [alyssa.macy@wstribes.org]; Travis Wells [travis.wells@wstribes.org]; Thurmon, Clarke [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4ee51ecf20b146d18fb2874c6b0d1b31-Thurmon, Clark]
BCC: R10Sea-ConfLineMM-206-224-0053 [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0141643d5a3e4d6cb9cd3f0cef5a8222-R10Sea-Conf]
Subject: Compliance status of Warm Springs with SDWA Orders - prep meeting for Aug 12th Tribal Council Briefing
Location: R10Sea-ConfLineMM Ex. 6 Personal Privacy (PP)
Start: 8/8/2019 7:00:00 PM
End: 8/8/2019 8:00:00 PM
Show Time As: Tentative

Call in info – Call Ex. 6 Personal Privacy (PP) enter code Ex. 6 Personal Privacy (PP)

Place holder for now, agenda to come

Message

From: Baron, Adam [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=563EF058707D4930868C6CF1E0828A43-BARON, ADAM]
Sent: 7/26/2019 8:56:22 PM
To: Alyssa Macy [alyssa.macy@wstribes.org]
Subject: Just tied you at this number - I'm here until 5 and will try again



Adam Baron

Drinking Water Enforcement Officer
Field, Data, & Drinking Water Enforcement Section
Enforcement and Compliance Assurance Division
U.S. Environmental Protection Agency, Region 10
1200 Sixth Avenue, Suite 155
Seattle, Washington 98101
Office (206) 553-6361
baron.adam@epa.gov

From: Alyssa Macy <alyssa.macy@wstribes.org>
Sent: Friday, July 26, 2019 12:36 PM
To: Baron, Adam <Baron.Adam@epa.gov>
Subject: Re: Just got yr voicemail - I don't have your cell # to call you back

Oops! My cell phone is Ex. 6 Personal Privacy (PP)

A



Alyssa Macy
Chief Operations Officer, Confederated Tribes of Warm Springs, Oregon
541-553-3212
<https://warmsprings-nsn.gov/>
1233 Veterans Street / PO Box 456, Warm Springs, OR 97761



Create your own email signature

On Fri, Jul 26, 2019 at 11:27 AM Baron, Adam <Baron.Adam@epa.gov> wrote:



Adam Baron

Drinking Water Enforcement Officer

Field, Data, & Drinking Water Enforcement Section

Enforcement and Compliance Assurance Division

U.S. Environmental Protection Agency, Region 10

1200 Sixth Avenue, Suite 155

Seattle, Washington 98101

Office (206) 553-6361

baron.adam@epa.gov

From: Alyssa Macy <alyssa.macy@wstribes.org>

Sent: Thursday, May 30, 2019 9:42 AM

To: Baron, Adam <Baron.Adam@epa.gov>

Cc: ehg@karnopp.com; travis.wells@wstribes.org; Contreras, Peter <Contreras.Peter@epa.gov>; Thurmon, Clarke <Thurmon.Clarke@epa.gov>

Subject: Re: SDWA Section 1414 Admin Order on Consent Discussion re: Confederated Tribes of Warm Springs

Thank you for forwarding. Unfortunately I am not able to join this call as I am scheduled to be in Tribal Council at 11 am and prepping for an update.

We've finished the required HUD environmental process and okay to spend these dollars.

Requests for Tribal Council agenda are arranged through Michele Stacona, Secretary-Treasurer/CEO.

Alyssa



Alyssa Macy
Chief Operations Officer, Confederated Tribes of Warm Springs,
Oregon
541-553-3212
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1233 Veterans Street / PO Box 455, Warm Springs, OR 97761



Like us on Facebook

On Thu, May 30, 2019 at 9:33 AM Baron, Adam <Baron.Adam@epa.gov> wrote:

Hello all –

We'll talk to you in about 30 min. Here's a proposed agenda to help keep us on track.

1414 issues - drafting

- 1414 jurisdiction waiver language
- 1414 current language on dates, evidence of settlement tank in 30 days, Coagulation SOP in 30 days on 1431, June 23rd Upgrade river intake air scour system – by July 1 in 1431 – 1414 has 10/1 date, HUD money in?
- Public notice on violations by June 23rd. Review PN template needs.

1414 issue – timing

- How much advance notice to we need to give tribal council to be able to sign?

1431 issues – meetings

- First leadership meeting, week of July 8th – Alyssa, if we want to get on agenda, how? Tuesday through Friday to allow EPA travel.
- Tribe must prepare and submit a plan 24 hrs in advance on how it intends to meet terms of 1431
- Monthly meetings thereafter, how much notice to get on agenda, by calls. Full council or partial representation?

1431 issues - actions

- Event response – have your reviewed?
- AWSP – within 30 days, June 23rd
- Engineering assessment report – 120 days
- Removal of solids from sedimentation tank – by June 1 in 1431
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- What items in capital improvements are funded currently/ cross reference with a-j list in 1431
- Which projects and funding needs does the Tribe see as being essential to ensuring the reliable delivery of safe water in the near term (i.e. 6-12 months)?



Adam Baron

Drinking Water Enforcement Officer

Field, Data, & Drinking Water Enforcement Section

Enforcement and Compliance Assurance Division

U.S. Environmental Protection Agency, Region 10

1200 Sixth Avenue, Suite 155

Seattle, Washington 98101

Office (206) 553-6361

baron.adam@epa.gov

-----Original Appointment-----

From: Thurmon, Clarke

Sent: Tuesday, May 28, 2019 12:50 PM

To: Thurmon, Clarke; Baron, Adam; R10Sea-ConfLineMM Ex. 6 Personal Privacy (PP) ehg@karnopp.com

Cc: Contreras, Peter; travis.wells@wstribes.org; alyssa.macy@wstribes.org

Subject: SDWA Section 1414 Admin Order on Consent Discussion re: Confederated Tribes of Warm Springs

When: Wednesday, May 29, 2019 10:00 AM-12:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: Call Ex. 6 Personal Privacy (PP) Code: Ex. 6 Personal Privacy (PP)

Ellen,

Hello.

Please use the following conference line: Ex. 6 Personal Privacy (PP) {code: Ex. 6 Personal Privacy (PP)} for this call regarding the SDWA Section 1414 Administrative Order on Consent (AOC) with the Confederated Tribes of Warm Springs. I received one point of discussion in your email on Friday (05/24). If you have other proposed edits and proposed new dates for the actions listed in the AOC, please feel free to send those along for us consider in advance of this call tomorrow.

We look forward to working with you on this matter.

Thanks,
Clarke

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Message

From: Baron, Adam [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=563EF058707D4930868C6CF1E0828A43-BARON, ADAM]
Sent: 7/26/2019 6:27:14 PM
To: Alyssa Macy [alyssa.macy@wstribes.org]
Subject: Just got yr voicemail - I don't have your cell # to call you back



Adam Baron

Drinking Water Enforcement Officer
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From: Alyssa Macy <alyssa.macy@wstribes.org>
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To: Baron, Adam <Baron.Adam@epa.gov>
Cc: ehg@karnopp.com; travis.wells@wstribes.org; Contreras, Peter <Contreras.Peter@epa.gov>; Thurmon, Clarke <Thurmon.Clarke@epa.gov>
Subject: Re: SDWA Section 1414 Admin Order on Consent Discussion re: Confederated Tribes of Warm Springs

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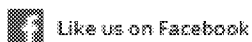
We've finished the required HUD environmental process and okay to spend these dollars.

Requests for Tribal Council agenda are arranged through Michele Stacona, Secretary-Treasurer/CEO.

Alyssa



Alyssa Macy
Chief Operations Officer, Confederated Tribes of Warm Springs,
Oregon
541-553-3212
<https://warmsprings-nsn.gov/>
1233 Veterans Street / PO Box 455, Warm Springs, OR 97761



On Thu, May 30, 2019 at 9:33 AM Baron, Adam <Baron.Adam@epa.gov> wrote:

Hello all –

We'll talk to you in about 30 min. Here's a proposed agenda to help keep us on track.

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1414 issue – timing

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Adam Baron

Drinking Water Enforcement Officer

Field, Data, & Drinking Water Enforcement Section

Enforcement and Compliance Assurance Division

U.S. Environmental Protection Agency, Region 10

1200 Sixth Avenue, Suite 155

Seattle, Washington 98101

Office (206) 553-6361

baron.adam@epa.gov

-----Original Appointment-----

From: Thurmon, Clarke

Sent: Tuesday, May 28, 2019 12:50 PM

To: Thurmon, Clarke; Baron, Adam; R10Sea-ConfLineMM [Ex. 6 Personal Privacy (PP)] ehg@karnopp.com

Cc: Contreras, Peter; travis.wells@wstribes.org; alyssa.macy@wstribes.org

Subject: SDWA Section 1414 Admin Order on Consent Discussion re: Confederated Tribes of Warm Springs

When: Wednesday, May 29, 2019 10:00 AM-12:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: Call [Ex. 6 Personal Privacy (PP)] Code [Ex. 6 Personal Privacy (PP)]

Ellen,

Hello.

Please use the following conference line [Ex. 6 Personal Privacy (PP)] code [Ex. 6 Personal Privacy (PP)] for this call regarding the SDWA Section 1414 Administrative Order on Consent (AOC) with the Confederated Tribes of Warm Springs. I received one point of discussion in your email on Friday (05/24). If you have other proposed edits and proposed new dates for the actions listed in the AOC, please feel free to send those along for us consider in advance of this call tomorrow.

We look forward to working with you on this matter.

Thanks,
Clarke

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Appointment

From: Baron, Adam [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=563EF058707D4930868C6CF1E0828A43-BARON, ADAM]
Sent: 6/25/2019 11:53:11 PM
To: Dennis.johnson@wstribes.org; Alyssa Macy [alyssa.macy@wstribes.org]; Contreras, Peter [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3c7e515833814b74a7ebafcfef8b6322-Contreras, Peter]
BCC: R10Sea-ConfLineMM [Ex. 6 Personal Privacy (PP)] [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d738ccb2753f4d5684a2f6892e94110a-R10Sea-Conf]
Subject: Check in on drinking water project funding in advance of July 8 tribal council meeting
Location: R10Sea-ConfLineMM [Ex. 6 Personal Privacy (PP)] Code [Ex. 6 Personal Privacy (PP)]
Start: 7/1/2019 9:00:00 PM
End: 7/1/2019 10:00:00 PM
Show Time As: Tentative

Alyssa/ Dennis –

This is the first such funding meeting in advance of July 8th tribal meeting. We should plan to have these monthly for the next three of four months.

We're looking for any funding updates you have with the regards to drinking water projects directly funded by the Tribe and those funded by outside parties, such as federal grants. Here's the list that I'm aware of, but I'm sure there are others to add:

- 1) Emergency repairs to distribution system.
- 2) Installation of PRV valves.
- 3) Continued operation of alt. water and adoption of written plan (Adam owes Warm Springs a template).
- 4) Funding for 120 day engineering assessment of water plant and distribution system under the emergency order.
- 5) General operating and staffing budget for water plant/ utilities staff.
- 6) Funding for fixes to plant and distributions system (storage tanks mostly) under the compliance order, most of which are due October 1.
- 7) Funding for plan to fix to needs identified by the 120 day engineering assessment, including the a-k list in the emergency order.
- 8) Future funding of replacement water plant.

Feel free to add to this agenda other topics you'd like to cover and/or be able to cover at the July 8th council meeting. Of course there may not be updates on all of these.

Thanks and looking forward to it. Also, I'm be cc'ing both our attorneys on this agenda.

Message

From: Baron, Adam [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=563EF058707D4930868C6CF1E0828A43-BARON, ADAM]
Sent: 8/22/2019 10:58:28 PM
To: Alyssa Macy [alyssa.macy@wstribes.org]
CC: Travis Wells [travis.wells@wstribes.org]; Ellen H. Grover [ehg@karnopp.com]; Contreras, Peter [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3c7e515833814b74a7ebafcfef8b6322-Contreras, Peter]; Thurmon, Clarke [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4ee51ecf20b146d18fb2874c6b0d1b31-Thurmon, Clark]; Chico Holliday [chico.holliday@wstribes.org]
Subject: Draft Alternative Water Supply Plan Comments and Concerns on Compliance with Order on Consent
Attachments: Confederated Tribes of Warm Springs Emergency Response Plan for Public Drinking Water Systems w EPA comments.docx; Capital Improvements - 2019.05.09 water sewer landfill.pdf

Alyssa –

The google doc was read only, so I did a cut and paste into Word and added comments (attached). Some of the formatting was changed, but you should be able to use it to go back and edit that google doc. There were only a few areas of comment. Send back to me when you're done in hard copy, and I'll review and sign. Let me know if you have any questions/ issues.

Also, I want to talk about the compliance action under the Compliance Order on Consent. The list of to dos is below – note dates changed to Oct 1 and ones struck through have been completed. However, the majority of these relating to the water storage tank repairs were not on the funding spreadsheet you provided to the Tribal Council. I had the impression previously that there was grant dollars for these repairs, but looking back at the Capital Improvement list provided before the first funder summit, I don't actually see any funds identified. If that is true, we need quickly think about how to make this into something workable. At this point it's very likely the Tribe will not be in compliance with the Compliance Order on Consent for these items. Let's strategize on how to alter that path.

I'm out tomorrow, but I'll reach out next week to follow up.

Thanks.

- a. ~~Within 30 days of the effective date of this Order, Respondent shall implement its Coagulation Standard Operating Procedure (Attachment B) developed for the Plant.~~
- b. Install a gasket and lock vent on top of System's Tee Wee water storage tank by June 1, 2019.
- c. Install a new roof top vent with 24-mesh screen on System's Tee Wee water storage tank by June 1, 2019.
- d. Install a gasket and lock to hatch on System's Kah-Ne-Ta water storage tank by June 1, 2019.

- e. Install a gasket and lock to hatch on System's Southeast water storage tank by June 1, 2019.
- f. Install a new roof top vent with 24-mesh screen on System's Southeast water storage tank by June 1, 2019.
- g. Install a gasket and lock to hatch on System's West Hills West water storage tank by June 1, 2019.
- h. Install a 24-mesh on overflow pipe on System's West Hills West water storage tank by June 1, 2019.
- i. Install a ladder with safety cage to allow for adequate and safe access to System's West Hills East water storage tank by June 1, 2019.
- k. Install a ladder with safety cage to allow for adequate and safe access to System's West Hills East water storage tank by June 1, 2019.
- l. Install a gasket and lock to hatch on System's Greely West water storage tank by June 1, 2019.
- m. Install a 24-mesh on overflow pipe on System's Greely East water storage tank by June 1, 2019.
- n. Install a ladder with safety cage to allow for adequate and safe access to System's Greely East water storage tank by June 1, 2019.
- o. Service and repair and/ or upgrade HVAC system in water treatment plant to provide adequate ventilation for heat and moisture dissipation from drinking water treatment equipment by June 1, 2019. (this did have funding identified)
- p. ~~Complete removal of settled solids from sedimentation tank by June 1, 2019.~~
- q. Install functioning turbidimeter sampling pump for filter #2 IFE by June 1, 2019. (this did have funding identified)
- r. Restore and/or upgrade river intake air scour system to provide for appropriate operation by June 1, 2019.
- s. Reduce turbidimeter sampling delays by June 1, 2019. (this did have funding identified)
- t. Physically disconnect out of service concrete water storage tank from distribution system by July 1, 2019.



Adam Baron
Drinking Water Enforcement Officer
Field, Data, & Drinking Water Enforcement Section
Enforcement and Compliance Assurance Division
U.S. Environmental Protection Agency, Region 10
1200 Sixth Avenue, Suite 155
Seattle, Washington 98101
Office (206) 553-6361
baron.adam@epa.gov

From: Alyssa Macy <alyssa.macy@wstribes.org>
Sent: Monday, August 12, 2019 1:07 PM
To: Baron, Adam <Baron.Adam@epa.gov>
Cc: Travis Wells <travis.wells@wstribes.org>; Ellen H. Grover <ehg@karnopp.com>
Subject: Draft Alternative Water Supply

Adam,

Attached is the latest draft of the Alternative Drinking Water Supply that we discussed today. As I mentioned, there is a little bit of additional work that needs to be done on our end as well as incorporating any changes that you see fit.

This document is on google docs at: **Ex. 6 Personal Privacy (PP)**

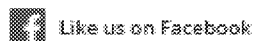
Ex. 6 Personal Privacy (PP)

Let me know if you have any issues with accessing it.

Alyssa



Alyssa Macy
Chief Operations Officer, Confederated Tribes of Warm Springs, Oregon
541-553-3212
<https://warmsprings-nsn.gov/>
1233 Veterans Street / PO Box 455, Warm Springs, OR 97761



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Confederated Tribes of Warm Springs Emergency Response Plan for Public Drinking Water Systems

August 2019

DRAFT 2019.08.12

On ~~DATE~~ May 23, 2019, the Environmental Protection Agency Region 10 issued an Emergency Administrative Order ("Emergency Order") because immediate action was necessary to address conditions that pose an imminent and substantial endangerment to users of the Confederated Tribes of Warm Springs surface water plant and system. The Emergency Order requires that the Tribe take specific actions to ensure the protection of human health.

The Emergency Order states under 3.13: Respondent must develop an Alternative Water Supply Plan (AWSP) wherein Respondent details how and where it will provide at least two liters of potable water per day, per person. This per person daily allotment of alternate water must be made accessible to all persons served by the System. Additionally, the AWSP will outline how it plans to inform every person served by the System when an alternate water supply is made available. Respondent shall designate the contact information (e.g. phone number, email address) of Respondent's designated employee or agent for anyone served by the System who may have questions about the availability of the alternate water supply. Respondent may opt, as part of its AWSP, to provide an alternate water supply that is: 1) provided by a licensed water distributor, 2) purchased bottle water, or 3) provided by another public water system that meets the requirements of the SDWA. Any alternate water supply shall be made available at no cost to all users of the System as needed for drinking, cooking, oral hygiene, and dish washing until safe drinking water service is restored to affected users of the System. Within 30 calendar days of the Effective date of this Order, Respondent shall submit the AWSP to EPA for review and approval.

Contents

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Section 1. System Information

System Identification Number	ID # 4101247
System Name & Address	Warm Springs Water System 2252 Rehab Street, Warm Springs, OR 97761
Directions to System	From Hwy. 26, take Route 3 north then take a right on to dirt road E-130 and go to the end.
Basic description and Location of System Facilities	From US Hwy 26 and BIA Rte 3, proceed north on BIA Rte 3 for 3.1 miles and then turn right on to the E-130/Dry Creek campground road and proceed for 1.82 miles. LAT=44.78550278, LONG=-121.200064
Location/Town	Warm Springs Indian Reservation Warm Springs, OR
Population Served and Service Connections from Division of Drinking Water Records	3,800 people 1,151 connections
System Owner	Confederated Tribes of Warm Springs, Oregon
Name, Title, and Phone of Person Responsible for Maintaining and Implementing the Emergency Plan	Travis Wells, General Manager, Branch of Public Utilities w: 541-553-3246 (general) w: 541-553-3452 (desk) w: 541-460-1262 (cell)
Location of treatment and distribution schematics and operations manuals	Warm Springs Water Treatment Facility

Section 2. Chain of Command - Lines of Authority

The first response step in any emergency is to inform the person at the top of the list, who is responsible for managing the emergency and making key decisions.

Name & Title	Responsibilities During an Emergency	Contact Numbers
Alyssa Macy Chief Operations Officer	Distribution of info to Tribal Council and public; assisting with budget issues	w: 541-553-3212 w: 541-553-3410 (desk) W: Ex. 6 Personal Privacy (PP) (cell)
Travis Wells General Manager Branch of Public Utilities	Public Utilities logistics	w: 541-553-3246 (general) w: 541-553-3452 (desk) W: Ex. 6 Personal Privacy (PP) (cell)
Chico Holliday Water/Wastewater Supervisor Branch of Public Utilities	Plan implementation	w: 541-553-3246 (general) w: 541-615-0962 (desk) W: Ex. 6 Personal Privacy (PP) (cell)
Carmen Smith General Manager Branch of Public Safety		
Danny Martinez Emergency Manager, Branch of Public Safety	Coordination of emergency resources	w: 541-615-3345 (desk) W: Ex. 6 Personal Privacy (PP) (cell)

Section 3. Events that Cause Emergencies

As outlined in the Tribe's [[HYPERLINK "https://warmsprings-nsn.gov/wp-content/uploads/2017/01/Warm-Springs-NHMP-2016.pdf"](https://warmsprings-nsn.gov/wp-content/uploads/2017/01/Warm-Springs-NHMP-2016.pdf)] (2016), there are a number of hazards and threats that have been identified that could result in an emergency situation on the reservation. This includes:

- **Natural Hazards.** Result from acts of nature.

- **Technological Hazards.** Result from accidents or failures of systems and structures.
- **Threats or Human-Caused Incidents.** Result from intentional actions of an adversary.

The table below identifies threats/hazards identified in the CTWS Hazard Mitigation Plan as most likely to impact the Tribe based on the community's vulnerability and the resulting potential impacts of the hazard or threat.

CTWS Identified Threats/Hazards		
Natural	Technological	Human-caused
<ul style="list-style-type: none"> • Avalanche • Earthquake • Epidemic • Flood • Landslide • Wildland Fires • Winter Storm 	<ul style="list-style-type: none"> • Dam Failure • Hazardous Materials Incident • Transportation Accident • Utility Failure 	<ul style="list-style-type: none"> • System Neglect • Construction Accident • Civil Unrest • Terrorism

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Additional information on hazards that may impact CTWS can be found in the Tribe's Threat and Hazard Identification and Risk Assessment (THIRA).

Type of Event	Probability or Risk (High - Med - Low)	Comments
Wildland fire	High	Wildland fire risk is typically high in the summer
Wind & thunder storms	High	System is vulnerable to power failures
Ice storms & snow	High	Winter snowfall has caused damage to the roof at facility in the past
System neglect	High	Years of deferred maintenance are causing system areas to fail
Cross connection	Medium	Need to complete cross connection program
Flood	Medium	System is located near small stream
Drought	Medium	High usage during summer months, need to implement water conservation efforts
Construction accident	Medium	Due to lack of available as-built plans, construction crews may damage lines
Vandalism	Medium	Increased vandalism in community, should upgrade camera/alarm systems as budget allows
Terrorism	Low	Schedule training with staff on awareness of this vulnerability

Commented [BA1]: I may switch to high because Chico has this already underway and required by paragraph 3.26 of the Emergency Order.

Section 4. Implementation of the Emergency Operation Plan (EOP)

The Emergency Operation Plan (EOP) is implemented whenever the Confederated Tribes of Warm Springs (CTWS) must respond to an emergency incident or planned event ~~who~~^{whose} size or complexity is beyond that normally handled by routine examples. Such occurrences may include natural or human-caused disasters and may impact populated or rural portions of tribal land. The EOP is intended to guide CTWS emergency operations while complementing and supporting the emergency response plans and procedures of responding agencies, special districts, and other public and private sector entities. The EOP can be downloaded at: [HYPERLINK "<https://warmsprings-nsn.gov/program/emergency-management/>"]

The EOP has been promulgated by the Tribal Council, effective January 27, 2015 and is in effect. It may be implemented in whole or in part to respond to:

- Incidents in or affecting the Confederated Tribes.
- Health emergencies in or affecting the Confederated Tribes.
- Non-routine life-safety issues in or affecting the Confederated Tribes.

The EOP is composed of four main elements including the basic plan, emergency support function annexes, support annexes, and incident annexes.

1. Basic Plan (with appendices)
 - a. Provide legal authorities upon which CTWS has structured its Emergency Management Organization (EMO), including emergency declaration process, activation of mutual aid agreements (MAAs), and requests for resources and emergency spending powers.
 - b. Describe the content under which CTWS will respond to an incident, including a community profile and discussion of hazards and threats facing the community.
 - c. Assign and describe roles and responsibilities of CTWS employees tasked with emergency preparedness and response functions.
 - d. Describe the concept of operations for CTWS that describes how the Tribes will conduct emergency operations and coordinate with other agencies and jurisdictions.
 - e. Describe the CTWS emergency response structure, including the activation and operation of the Tribal EOC and implementation of ICS.
 - f. Discuss CTWS Protocols for maintaining this EOP, including training, exercises, and public education components.
2. Emergency Support Function Annexes (ESFs)
3. Support Annexes (SAs)
4. Incident Annexes (IAs)

While the EOP has been developed as an all hazards planning document, some hazards may require unique considerations. To that end, IAs supplement the Basic Plan to identify critical tasks particular to specific natural and human caused/technological hazards in the most current CTWS Hazard Identification and Vulnerability Assessment. The IAs are designed as functional checklists

that identify step-by-step actions for each hazard through the pre-incident, response, and recovery phases of an incident. Table XXX identifies the IAs included in the EOP.

Table XX - CTWS Incident Annexes	
IA 1	Drought
IA 2	Earthquake
IA 3	Major Fire
IA 4	Flood
IA 5	Severe Weather
IA 6	Volcano
IA 7	Hazardous Materials Incident
IA 8	Public Health Incident
IA 9	Terrorism
IA 10	Transportation Accident
IA 11	Utility failure

Section 5. Emergency Notification

Notification call-up lists: Use these lists to notify first responders of an emergency.

Emergency Notification List				
Org. or Dept.	Name & Position	Telephone	Night or Cell Phone	Email
Local Law Enforcement	Ron Gregory Acting Chief of Police	w: 541-777-2961 Dispatch: 541-553-1171		[HYPERLINK "mailto:ron.gregory@wstribes.org"]
Fire Dept.	Karla Tias Fire Chief	w: 541-553-1634		[HYPERLINK "mailto:karla.tias@wstribes.org"]

		Dispatch: 541-553-1171		
Emergency Medical Services	Karla Tias Fire Chief	w: 541-553-1634	[HYPERLINK "mailto:karla.tias@wstribes.org"]	[HYPERLINK "mailto:karla.tias@wstribes.org"]
Indian Health Service	Lt. Derek Hancy, PE	w: 503-414-7784		[HYPERLINK "mailto:Derek.Hancey@ihs.gov"]
Utility Consultant: Project Delivery Group	Keith Whisenhunt Principle PE	w: 503-364-4004		[HYPERLINK "mailto:keithw@pdgnw.com"]
EPA Region 10	Ricardi Duvil EPA Environmental Engineer	w: 206-553-2578		[HYPERLINK "mailto:duvil.ricardi@epa.gov"]
Hazmat Hotline	Karla Tias Fire Chief	w: 541-553-1634		[HYPERLINK "mailto:karla.tias@wstribes.org"]
Interconnected Water System	N/A	N/A	N/A	N/A
Neighboring Water System (if connected)	N/A	N/A	N/A	N/A
RCAP Contact				
Rural Water Contact				

Communication to priority customers, including tribal programs, tribal enterprises, other Federal agencies, and local businesses will be distributed through an email distribution list ([HYPERLINK "mailto:publicnotic@wstribes.org"]). The list below represents primary contacts for priority customers and only includes those who are served by the Warm Springs Water Treatment Plant and corresponding distribution network.

Priority Customers				
Org. or Dept.	Name & Position	Telephone	Night or Cell Phone	Email
Hospital or Clinic(s): Indian	Michele K. Miller Acting CEO	w: 541-553-6275	[HYPERLINK "mailto:Michele.Miller@ihs.gov"]	[HYPERLINK "mailto:Michele.Miller@ihs.gov"]

Health Service				
Public School: WSK8 Academy	Ken Parshall Superintendent 509 J School District	w: 541-475-6192	[HYPERLINK "mailto:kparshall@509j.net"] [HYPERLINK "mailto:jsmith@bgcsc.org"] [HYPERLINK "mailto:chico.holliday@wstribes.org"] [HYPERLINK "mailto:Jolene.greene@wstribes.org"] [HYPERLINK "mailto:wilson.wewa@wstribes.org"] [HYPERLINK "mailto:danielle.wood@wsha.us"] [HYPERLINK "mailto:jcoochise@wscp.com"] [HYPERLINK "mailto:leslie.cochran@wstribes.org"]	[HYPERLINK "mailto:kparshall@509j.net"]
Youth Program: Boys & Girls Club	June Smith			[HYPERLINK "mailto:jsmith@bgcsc.org"]
Wastewater Treatment Plant	Chico Holliday Water/Wastewater Supervisor	w: 541-553-3246 (general) w: 541-615-0962 (desk)		[HYPERLINK "mailto:chico.holliday@wstribes.org"]
Adult Care Facility: High Lookee Lodge	Jolene Greene Director	w: 541-553-1182		[HYPERLINK "mailto:Jolene.greene@wstribes.org"]
Adult Care Facility: WS Senior Program	Wilson Wewa	w: 541-553-3313		[HYPERLINK "mailto:wilson.wewa@wstribes.org"]
Tribal Enterprise: WS Housing Authority	Danielle Wood Director	w: 541-553-3250		[HYPERLINK "mailto:danielle.wood@wsha.us"]
Tribal Enterprise: WS Composites	Jake Coochise CEO	w: 541-553-1143		[HYPERLINK "mailto:jcoochise@wscp.com"]
Tribal Enterprise: WS Ventures	Leslie Davis Acting CEO	w: 541-553-3207		[HYPERLINK "mailto:leslie.cochran@wstribes.org"]
Tribal Enterprise: WS Telcomm	Tim York	w: 541-553-3565	c:	[HYPERLINK "mailto:tim.york@warmspringstelecom.com"]
Tribal Enterprise: WS Credit	Lori Fuentes	w: 541-553-3201	c:	[HYPERLINK "mailto:lori.fuentes@wstribes.org"]

Tribal Enterprise: Indian Head Casino	Jeff Carstensen General Manager	w: 541-460-7706	c: 505-918-6081	[HYPERLINK "mailto:jcarstensen@indianheadgaming.com"]
Tribal Enterprise: WS Gaming Commission	Josephine Johnson Executive Director	w:	c:	[HYPERLINK "mailto:josephine.johnson@wstribes.org"]
Tribal Enterprise: WS Timber Co.	Cal Mukumoto			[HYPERLINK "mailto:mukumoto@gmail.com"]
Tribal Enterprise: Museum at Warm Springs	Liz Woody Executive Director Sunmiet Minnick	w: 541-553-3331	[Ex. 4 Personal Privacy (PII)]	[HYPERLINK "mailto:liz@museumatwarmsprings.org"] [HYPERLINK "mailto:officemanager@museumatwarmsprings.org"]
Local org: WS Community Action Team	Chris Watson Executive Director	w: 541-553-3148		[HYPERLINK "mailto:chris@wscat.org"]
Local Business: WS Market	Terry Macy	w: 541-553-		[HYPERLINK "mailto:terrymacy@yahoo.com"]
Local Business: DMJ/Shell Station	Delford Johnson	w: 541-553-3282		[HYPERLINK "mailto:jet0057moto@yahoo.com"]
Local Business: US Post Office	Karla Hawes	w: 541-553-1377		[HYPERLINK "mailto:karla.r.hawes@usps.gov"]
Bureau of Indian Affairs	Lori Anderson Superintendent	w: 541-553-2437	c:	[HYPERLINK "mailto:lori.anderson@bia.gov"]

State, Federal or Tribal Notification List				
Org. or Dept.	Name & Position	Telephone	Night or Cell Phone	Email

State or Tribal Police	Ron Gregory Acting Chief of Police	w: 541-777-2961 Dispatch: 541-553-1171		[HYPERLINK "mailto:ron.gregory@wstribes.org"]
Regulatory Agency State/Federal/Tribal	Ricardi Duvil EPA Environmental Engineer	w: 206-553-2578		[HYPERLINK "mailto:duvil.ricardi@epa.gov"]
Tribal Sanitarian	Russell Graham Tribal Sanitarian	w: 541-553-4943		[HYPERLINK "mailto:russell.graham@wstribes.org"]
Authorized Testing Laboratory	Umpqua Research Dan Phillips Manager	w: 541-312-9454		[HYPERLINK "mailto:dphillips@urcmail.net"]

Service / Repair Notifications				
Org. or Dept.	Name & Position	Telephone	Night or Cell Phone	Email
Electric Utility Co.	Pacific Power & Light	1-877-508-5088		
Electrician	Tamera Calhoun	w: 541-553-3246		[HYPERLINK "mailto:tamera.calhoun@wstribes.org"]
Gas/Propane Supplier	Northern Energy			
Water Testing Lab	Umpqua Research Dan Phillips Manager	w: 541-312-9454		[HYPERLINK "mailto:dphillips@urcmail.net"]
Sewer Utility Co.	Chico Holliday Water/Wastewater Supervisor	w: 541-553-3246 (general) w: 541-615-0962 (desk)		[HYPERLINK "mailto:chico.holliday@wstribes.org"]
Telephone Co.	Warm Springs Telcom	541-553-3565		

Plumber	Crooked River Advanced Plumbing	541-416-1722		
Pump Supplier	Waddell Electrical Mechanics	541-382-2068		[HYPERLINK "mailto:elecmechinc@bendnet.com"]
"Call Before You Dig"	Oregon Utility Notification	Online: [HYPERLINK "https://digsafelyoregon.com/"] W: 1-800-332-2344		
Rental Equipment Supplier	Bullet Rental			
Chlorine Supplier	Bishop Tires			
Other Chemical Supplier	Cascade Columbia			
Well Drilling Co.	Abbas Well Drilling & Pump Service	541-548-2787		
Pipe Supplier	H.D. Fowler	541-923-2090		

Commented [BA2]: Contact info should be included since emergency scenario could mean to access to supply on hand, and need to quickly purchase

Media Notification List				
Org. or Dept.	Name & Position	Telephone	Night or Cell Phone	Email
Newspaper - local	Dave McMechan Editor	w: 541-553-2210		[HYPERLINK "mailto:dave.mcmechan@wstribes.org"]
Newspaper - Regional/State/Tribal	Holly Gill, Madras Pioneer	w: 541-475-2275		[HYPERLINK "mailto:hgill@madraspioneer.com"]
Radio	Sue Matters KWSO	w: 541-553-1968		[HYPERLINK "mailto:sue.matters@wstribes.org"] [HYPERLINK "mailto:kwsoneews@wstribes.org"]

TV Station	KTVZ 21	Newsroom: 541-617- 6231	[HYPERLINK "mailto:stories@ktvz.com"]
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Notification Procedures

Notify water system customers of potential water shortage

Who is responsible:	Water/Wastewater (W/WW) Supervisor, Branch of Public Utilities; General Manager, Branch of Public Utilities; Chief Operations Officer (COO)
Procedures:	<p>The W/WW Supervisor is ultimately responsible for making the decision to notify customers regarding a potential water shortage and the need for water use restrictions. The W/WW Supervisor should consult with field staff to make the decision and coordinate with COO to develop and disseminate information.</p> <ul style="list-style-type: none"> • W/WW Supervisor confers with key staff to verify problems. • W/WW Supervisor consults with EPA drinking water staff regarding the problem. • W/WW Supervisor works with BPU GM, COO to develop the message to be delivered to agencies. • W/WW Supervisor works with BPU GM, COO to prepare door hangers, signs, and radio message. • Water system operator continues to investigate problems and make repairs as necessary. • The water shortage notification will be distributed by COO as follows: <ul style="list-style-type: none"> ○ All tribal employees can be sent an email from Executive Management staff. This email has been used to provide water updates and locations for water distribution. ○ Social media, primarily Facebook, is utilized to distribute information to the public on water updates and locations for water distribution. Facebook pages that the Tribe utilizes include Confederated Tribes of Warm Springs (@CTWSO); KWSO (@KWSONews) and the Spilyay Tymoo (@SpilyayTymoo). These pages connect to: <ul style="list-style-type: none"> ▪ CTWSO 3,866 "likes", 3,983 "follows" ▪ KWSO 4,189 "likes", 4,239 "follows" ▪ Spilyay Tymoo 3,373 "likes", 3,409 "follows" ○ KWSO 91.9 FM radio has the ability to provide daily updates on water distribution locations and times. They also do written updates on their Facebook page. ○ An emergency text message system is in place and can be used to send short (140 characters) messages regarding water outages and distribution. ○ Water distribution to vulnerable populations is ensured by: <ul style="list-style-type: none"> ▪ Health and Human services staff been delivering directly to seniors and those with disabilities ▪ Water being delivered to High Lookee Lodge, Transitional Home and Corrections ▪ It is assumed for those who do not access social media, or do not have computers or phones are known by community members and other family members are delivering water or the CHR's know who they are and water is being delivered to their households. • Water system operators continuously updates the W/WW Supervisor on water shortage.

	<ul style="list-style-type: none"> Once water shortage is resolved, re-notify customers.
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Alert local law enforcement, state, federal, or tribal drinking water officials, and local health agencies

Who is responsible:	Water/Wastewater (W/WW) Supervisor, Branch of Public Utilities; General Manager, Branch of Public Utilities
Procedures:	The W/WW Supervisor will notify primary agency concerning emergencies and seek guidance on consulting other agencies.

Contact service and repair contractors

Who is responsible:	Water/Wastewater (W/WW) Supervisor
Procedures:	Contact proper service industries to authorize repairs and conduct work and investigation of water issues.

Contact neighborhood water systems, if necessary

Who is responsible:	Water/Wastewater (W/WW) Supervisor
Procedures:	Contact Deschutes Valley Water, Edson Pugh, General Manager 541-475-3849

Procedures for issuing a health advisory

Who is responsible:	Water/Wastewater (W/WW) Supervisor, Branch of Public Utilities; General Manager, Branch of Public Utilities
Procedures:	Contact EPA, Ricardi Duvil EPA Environmental Engineer, w. 206-553-2578, e: [HYPERLINK "mailto:duvil.ricardi@epa.gov"]

Other procedures as necessary

Who is responsible:	Water/Wastewater (W/WW) Supervisor, Branch of Public Utilities; General Manager, Branch of Public Utilities
Procedures:	Contact Tribal Emergency Manager on issue. Danny Martinez,

Section 6. Effective Communication

The Tribes Personnel Policy outlines a communications policy that provides direction on who has the authority to speak, or to act on behalf of or in the interest of the Tribes. Speaking with media and/or serving as a media contact, requires approval through the Secretary-Treasurer/CEO and the Tribal Council. See CTWS Personnel Policy 904 - Communicating on Behalf of the Tribes.

Designated public spokesperson

Designate a spokesperson (and alternate) and contact ~~your local primary agency~~ EPA Region 10 for delivering messages to the news media and public.

Spokesperson	Alternate
Alyssa Macy, Chief Operations Officer	Travis Wells, General Manager, Branch of Public Utilities

Health Advisories

Health advisories during events when water quality and human health are in question, it may be necessary to issue a health advisory that gives advice or recommendations to water system customers on how to protect their health when drinking water is considered unsafe. These advisories are issued when the health risks to the consumers are sufficient, in the estimation of the water system, state or tribal, or local health officials, to warrant such advice. Health advisories usually take the form of a drinking water warning or boil water advisory. Communication during these times is critical. Health advisories should always be well thought out and provide very clear messages. The U.S. Environmental Protection Agency has put together a number of tools, including fact sheets, brochures, forms, and templates to help prepare for a health advisory. These are on the web at: [HYPERLINK "http://www.epa.gov/safewater/pn.html"]

See Appendix A for CTWS specific health advisory notice template language.

Section 7. Response Actions for Specific Events

In any event, there are a series of general steps to take:

1. Analyze the type and severity of the emergency;
2. Take immediate actions to save lives;
3. Take action to reduce injuries and system damage;
4. Make repairs based on priority demand; and
5. Return the system to normal operation.

The following tables identify the assessment, set forth immediate response actions, define what notifications need to be made, and describe important follow-up actions

A. Power Outage

Assessment	The WS Water System is vulnerable to power outages, experiencing an average of ten outages per year that last at least one hour. The system does not have a back-up generator but has a connection so that a generator can be rented and plugged into the
------------	---

Commented [BA3]: Not sure why highlighted – verify with Travis/ staff?

	system. Most of the time, storage is able to supply the system for several hours until power is restored.
Immediate Actions	<ol style="list-style-type: none"> 1. Assess whether the outage is likely to last more than 6 hours. If no, be on alert for changing conditions and monitor storage tanks. If yes, complete the following steps: <ol style="list-style-type: none"> a. Obtain generator if available. b. Connect generator to system and resume operations. c. Implement water shortage response actions to inform customers to cut back on water usage until power is restored.
Notifications	<ol style="list-style-type: none"> 1. Power company - let them know that a public water system is experiencing an outage and the generator will be turned on until power is restored. 2. Customers - through media notification protocol, notify customers to cut back on water usage until power is restored.
Follow-up Actions	<ol style="list-style-type: none"> 1. Turn off and disconnect back-up generator (if rented). 2. Return system to general power supply. 3. Inspect reservoirs and pumping facilities to ensure proper operation. 4. Update ERP as needed.

B. Distribution line break

Assessment	Distribution system due to age and system pressure is subject to frequent breakage.
Immediate Actions	Direct distribution operators to repair line break.
Notifications	<ol style="list-style-type: none"> 1. Regulatory Agency - WWWW Supervisor will notify primary agency concerning water line break to determine if boil water notice must be issued. 2. Customers - through media notification protocol, notify customers of line break, anticipated low water pressure/water outages, and if applicable, boil water notice.
Follow-up Actions	<ol style="list-style-type: none"> 1. Disinfection and sampling of water line after placing back in service. 2. Customers - through media notification protocol, notify customers of lifting of boil water notice. 3. Update ERP as needed.

C. Chlorine treatment equipment failure

Assessment	Operator determines severity of incident.
Immediate Actions	<ol style="list-style-type: none"> 1. Isolate equipment and repair or replace. 2. In case of chlorine release, restrict access to area until completion of cleanup. 3. Ensure cleanup is conducted by trained personnel only. Wear adequate personal protective equipment.

	<ol style="list-style-type: none"> 4. Remove all combustible and flammable materials. 5. Ventilate area. 6. Consult MSDS before any clean-up efforts begin. 7. Once cleanup is completed, proceed with repair or replacement of equipment. 8. Test for chlorine residual at normal sampling points and in water storage. 9. As indicated by tests, dose water in storage with chlorine, flush system, or both.
Notifications	Local government occupational safety and health agency and environmental authorities if spill occurs.
Follow-up Actions	<ol style="list-style-type: none"> 1. Retest for residual chlorine and microbial contamination. 2. Update ERP as needed.

D. Treatment equipment

Assessment	Operator determines severity of incident.
Immediate Actions	<ol style="list-style-type: none"> 1. Isolate equipment and repair or replace. 2. Consult manufacturer's guidance documents for equipment, troubleshoot and repair options. 3. Test treated water for normal treatment performance parameters. 4. If treated water is off-spec do not send to treated storage.
Notifications	<ol style="list-style-type: none"> 1. Local primary agency EPA Region 10 if inadequate treatment is found. 2. Public notification as per guidance from the local primary agency EPA Region 10, and in accordance of the Safe Drinking Water Act.
Follow-up Actions	<ol style="list-style-type: none"> 1. Notify public as per guidance from the local primary agency EPA Region 10 and send a copy of them in accordance with the Safe Drinking Water Act. 2. Update ERP as needed.

E. Source pump failure

Assessment	Operator determines severity of incident.
Immediate Actions	Restart pump and check control panel for causes, have electrician review controls and pump starter, repair or replace pump if required.
Notifications	Customers - through media notification protocol, notify customers of water conservation efforts needed.
Follow-up Actions	<ol style="list-style-type: none"> 1. Report completion of repairs to W/WW Supervisor. 2. Notification of customers when pump is repaired and water service is back to normal. 3. Update ERP as needed.

F. Microbial (coliform, *E. coli*) contamination

Assessment	Operator determines severity of incident.
Immediate Actions	<ol style="list-style-type: none"> 1. Conduct follow up sampling per sampling plan. 2. Disinfect system through storage reservoirs and flushing system through blow offs/hydrants throughout the system. 3. Measure for chlorine residual and re-sample for bacteria.
Notifications	Public notification as per guidance from the local primary agency EPA Region 10, and in accordance of the Safe Drinking Water Act.
Follow-up Actions	<ol style="list-style-type: none"> 1. Send notice to local primary agency EPA Region 10 in accordance with the Safe Drinking Water Act. 2. Update ERP as needed.

G. Chemical contamination

Assessment	Operator determines severity of incident along with Warm Springs Fire Department.
Immediate Actions	<ol style="list-style-type: none"> 1. Call Warm Springs Police Department Dispatch. 2. Call Warm Springs Fire Department office. 3. Notify local primary EPA Region 10 agency if necessary. 4. Assess damage and take necessary action to fix or repair damage.
Notifications	Public notification as per guidance from the EPA Region 10 local primary agency, and in accordance of the Safe Drinking Water Act.
Follow-up Actions	<ol style="list-style-type: none"> 1. Send notice to local primary agency EPA Region 10 in accordance with the Safe Drinking Water Act. 2. Update ERP as needed.

H. Vandalism or terrorist attack

Assessment	Operator determines severity of incident along with Warm Springs Police Department.
Immediate Actions	<ol style="list-style-type: none"> 1. Call Warm Springs Fire Department office. 2. Notify local primary agency EPA Region 10 if necessary. 3. Assess damage and take necessary action to (a) fix or repair damage, (b) provide additional protection against future actions, (c) notify residents to watch for future actions.
Notifications	If determined necessary contact local law enforcement and EPA Region 10 local primary agency.

Follow-up Actions	<ol style="list-style-type: none"> 1. Completion of repairs and return system to normal. 2. Report completion of repairs to W/WW Supervisor. 3. Update ERP as needed.
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I. Reduction or loss of water in the well

Commented [BA4]: FYI a lot of these apply to ground water systems as opposed the issues at the plant which is a surface water system. But since there are ground water systems on the reservation, probably should leave in.

Assessment	Operator determines severity of incident.
Immediate Actions	<ol style="list-style-type: none"> 1. Monitor well production and check for system leaks or increased demand on water system that could cause well stress. 2. Check water level in well through air line and record measurement and trends.
Notifications	<ol style="list-style-type: none"> 1. Customers - through media notification protocol, notify customers of loss of water in well, anticipated low water pressure/water outages. 2. If necessary, use Distribution Operators to notify residents to curtail water usage to inside use only until problem is solved.
Follow-up Actions	<ol style="list-style-type: none"> 1. Completion of repairs and return system to normal. 2. Report completion of repairs to W/WW Supervisor. 3. Notification of customers when well issue is resolved and water service is back to normal. 4. Update ERP as needed.

J. Drought

Assessment	<ol style="list-style-type: none"> 1. Operator reviews well production and system trends. 2. Static water level measurements show declines in water levels in wells.
Immediate Actions	1. Customers - through media notification protocol, notify customers water shortages and implementation of water conservation efforts..
Notifications	<ol style="list-style-type: none"> 1. Customers - through media notification protocol, notify customers of loss of water in well, anticipated low water pressure/water outages. 2. If necessary, use Distribution Operators to notify residents to curtail water usage to inside use only until problem is solved.
Follow-up Actions	<ol style="list-style-type: none"> 1. Report completion of repairs to W/WW Supervisor. 2. Notification of customers when water service is back to normal. 3. Update ERP as needed.

K. Flood

Assessment	Operator determines severity of incident.
Immediate Actions	<ol style="list-style-type: none"> 1. Once flood has receded, operator will assess flood damage. 2. Public Utilities staff will repair facilities as needed.
Notifications	Activates notification system if necessary.
Follow-up Actions	<ol style="list-style-type: none"> 1. Completion of repairs and return system to normal. 2. Report completion of repairs to W/WW Supervisor. 3. Notification of customers when well issue is resolved and water service is back to normal. 4. Update ERP as needed.

L. Earthquake

Assessment	Operator will assess all sources, transmission and distribution lines, and storage facilities to determine severity of incident.
Immediate Actions	<ol style="list-style-type: none"> 1. Inspect well and pump house equipment, wellhead for damage or evidence of contamination, piping, valves meters for damage, chemical feed equipment function.
Notifications	<ol style="list-style-type: none"> 1. EPA Region 10Local primary agency if inadequate treatment is found. 2. Public notification as per guidance from the local primary agencyEPA Region 10, and in accordance of the Safe Drinking Water Act.
Follow-up Actions	<ol style="list-style-type: none"> 1. Completion of repairs and return system to normal. 2. Report completion of repairs to W/WW Supervisor. 3. Notification of customers when well issue is resolved and water service is back to normal. 4. Update ERP as needed.

M. Hazardous materials spill in vicinity of sources or system lines

Assessment	Operator determines severity of incident along with Warm Springs Fire Department.
Immediate Actions	<ol style="list-style-type: none"> 1. This type of incident would be rare as hazardous materials are not transported within the area of the Water Treatment Plant. 2. Operator seeks guidance from the Warm Springs Fire Department. 3. Operator seeks guidance from the Warm Springs Police Department. 4. Once informed conditions are safe, assess damage, repair facilities.
Notifications	Hazmat Team to determine the severity of the leak and the need to contact others.
Follow-up Actions	<ol style="list-style-type: none"> 1. Report completion of repairs to W/WW Supervisor. 2. Update ERP as needed.

N. Electronic equipment failure

Assessment	Operator determines severity of incident.
Immediate Actions	<ol style="list-style-type: none"> 1. Bring contractor to fix controls. 2. Operate wells manually through Distribution Operators.
Notifications	Customers - through media notification protocol, notify customers of issue, anticipated low water pressure/water outages, anticipate timeline for repairs.
Follow-up Actions	<ol style="list-style-type: none"> 1. Report completion of repairs to W/WW Supervisor. 2. Customers - through media notification protocol, notify customers issue is resolved and water service is back to normal. 3. Update ERP as needed.

O. Cyber Attack

Assessment	Operator determines severity of attack along with Office of Information Systems.
Immediate Actions	<ol style="list-style-type: none"> 1. Assess damage and direct computer system repairs as needed. 2. Repair hardware components (if necessary), replace software (as necessary), and install improved electronic security as necessary.
Notifications	If determined necessary, contact local law enforcement and <u>EPA Region 10</u> local primary agency.
Follow-up Actions	<ol style="list-style-type: none"> 1. Report completion of repairs to W/WW Supervisor. 2. Update ERP as needed.

P. Other

Assessment	
Immediate Actions	
Notifications	
Follow-up Actions	

Section 8. Alternative Water Sources

Intertie to adjacent water supply system

Water systems within one-quarter mile of our system	Feasibility of connecting
Shitike Creek	Water pumps, helicopter support
Tenino Creek	Fire suppression pumps (when water is available)

Alternate source(s) of water and Distribution Plan

Alternative Sources	Names	Phone	Availability	Is the Water Safe for Drinking?
Bottled water supplies for water use	WS Water Distribution Center / Emergency Management	541-777-2804	When activated Mon-Fri: 7 am - 6 pm Sat-Sun: 10 am - 3 pm	Yes
Tanker trucks in the area available to deliver bulk water for non-potable use	-Fire & Safety -Fire Management -Jefferson County Mutual Aid -Portland Water Bureau	541-553-1634 541-553-1146 911	- 24/7 (Fire & Safety) - Seasonal (Fire Management)	No (Gray Water)
Local bottled water distributors				

Commented [BA5]: Identify sources of bottled water used this summer, include estimate of daily use while on BWN to create a realistic supply prediction. Then identify typical quantity of water from these sources. Also include description that alt water provision is free for customer while BWN persists. May also want to include info on portable showers/ toilets used this summer.

This is really where you should spend the most time on details. E.g. Add descriptions of the summer/ lessons learned from the emergency coordinator. Good to include sources of volunteers for water distribution, location, hours, means often used (e.g. most people were re-using 5 gallon containers), means to provide help for elders, etc.

Section 9. Returning to Normal Operation

Action	Description and Actions
Inspect, flush and disinfect the system	Water system operator and support staff inspect all system facilities, ensure all water quality tests have been done and the system has been flushed and disinfected as necessary. Water system operator makes a report to the W/WW Supervisor. W/WW Supervisor makes decision on current condition of the system.
Verify water quality	W/WW Supervisor verifies water quality sampling results.
Coordinate with local primary agency	W/WW Supervisor coordinates with local primary agency EPA Region 10 on system condition and water quality test results.
Notify customers	The W/WW Supervisor consults with field staff to determine necessary notices and coordinates with COO to develop and disseminate information.

Section 10. Plan Approval

Plan Approval

This plan is officially in effect when reviewed, approved, and signed by the following people:

Name/Title	Signature	Date
Adam Baron, Drinking Water Enforcement Officer, US EPA Region 10		
Alyssa Macy, Chief Operations Officer, Confederated Tribes of Warm Springs		
Travis Wells, General Manager, Branch of Public Utilities		
Carmen Smith, General Manager, Branch of Public Safety		
Chico Holliday, Water/Wastewater Supervisor, Branch of Public Utilities		

Appendix A - Health Advisory Templates

Boil Water Notice - Loss of pressure

BOIL WATER NOTICE
Loss of pressure in the Agency Water System

BOIL YOUR WATER THREE MINUTES BEFORE USING

Bring tap water to a rolling boil, boil for three minutes, and cool before using. Or use bottled water certified for sale by the Oregon State Department of Health. Boiled or bottled water should be used for drinking, making ice, washing dishes, brushing teeth, and preparing food until further notice.

This Boil Water Notice applies to all residences and businesses in the Warm Springs Agency area.

What Happened?

On the morning of Thursday, May 30th, Branch of Public Utilities reported a loss of pressure in the water distribution system which may be due to a break.

When water mains lose pressure it increases the chance that untreated water and harmful microbes can enter your water.

Harmful microbes in drinking water can cause diarrhea, cramps, nausea, headaches, or other symptoms and may pose a special health risk for infants, some elderly, and people with severely compromised immune systems. But these symptoms are not just caused by microbes in drinking water. If you experience any of these symptoms and they persist, you should seek medical advice.

What is being done?

The Branch of Public Utilities staff will identify the issue, make necessary repairs and recharge the system. As a precautionary measure, the Branch of Public Utilities will take random water samples for BacT following the repair.

For more information, please contact:

Chico Holliday, Branch of Public Utilities, Water & Wastewater Division at (541) 553-3246.

Please share this information with other people who drink this water, especially anyone who may not get this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

PWSID 104101247

Date distributed: May 30, 2019

Boil Water Notice - High turbidity event

DRINKING WATER WARNING

The Warm Springs Water Treatment Plant has had a high turbidity event

BOIL YOUR WATER FOR THREE MINUTES BEFORE USING

We routinely monitor your water for turbidity (cloudiness). This tells us whether we are effectively filtering the water supply. A water sample taken on April 22 nd, 2019 in the evening (~8:00 PM) as the treatment plant was being shutdown, showed turbidity levels of 1.40 turbidity units. This is above the standard of 0.3 turbidity units. Because of this level of turbidity, there is an increased chance that the water may contain disease-causing organisms.

What Should I Do?

- DO NOT DRINK THE WATER WITHOUT BOILING IT FIRST. Bring all water to a rolling boil for at least (3) three minutes, and let cool before using, or use bottled water. Boiled or bottled water should be used for drinking, making ice, brushing teeth, washing dishes, and food preparation until further notice. Boiling kills bacteria and other organisms in the water. ALL STORED WATER, DRINK OR ICE MADE RECENTLY FROM THIS SUPPLY SHALL BE DISCARDED.
- Turbidity has no health effects. However, turbidity can interfere with disinfection and provide a medium for microbial growth. Turbidity may indicate the presence of disease causing organisms. These organisms include bacteria, viruses, and parasites, which can cause symptoms such as nausea, cramps, diarrhea, and associated headaches. People with severely compromised immune systems, infants, and some elderly may be at risk. These people should seek advice from their health care provider about the drinking water.
- The symptoms above are not caused only by organisms in drinking water. If you experience any of these symptoms and they persist, you may want to seek medical advice. General guidelines

on ways to lessen the risk of infection by microbes are available from the EPA Safe Drinking Water Hotline at 1-800-426-4791.

What is being done?

- The operators at the water treatment plant are currently back-washing filters with filtered water to clear the plant system of any deleterious water from the turbidity event. Once the turbidity results are within an acceptable range, the treated water will be pumped out to the system.
- As a precautionary measure, we will be taking random water samples for BacT testing and the distribution crew will be doing some system flushing.

For more information, please contact Chico Holliday at (541) 553-3246 or by email at [[HYPERLINK "mailto:chico.holliday@wstribes.org"](mailto:chico.holliday@wstribes.org)]. This notice is being sent to you by the Warm Springs Water Treatment Plant.

Water System ID# 104101247

Date distributed: April 23rd, 2019

Message

From: Baron, Adam [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=563EF058707D4930868C6CF1E0828A43-BARON, ADAM]
Sent: 11/6/2019 6:03:28 PM
To: Barry Buchanan [Barry@BuchananAndAssociates.onmicrosoft.com]; travis.wells@wstribes.org
Subject: Getting an error on Skype - anyone else having issues?



Adam Baron

Drinking Water Enforcement Officer
Field, Data, & Drinking Water Enforcement Section
Enforcement and Compliance Assurance Division
U.S. Environmental Protection Agency, Region 10
1200 Sixth Avenue, Suite 155
Seattle, Washington 98101
Office (206) 553-6361
baron.adam@epa.gov

-----Original Appointment-----

From: Barry Buchanan <Barry@BuchananAndAssociates.onmicrosoft.com>
Sent: Friday, October 18, 2019 1:46 PM
To: Barry Buchanan; brian.haug@bia.gov; Baron, Adam; lisa.stewart@hud.gov; Derek.Hancey@ihs.gov; alfred.estimo@wstribes.org; travis.wells@wstribes.org; chico.holliday@wstribes.org; libby.chase@wstribes.org; ronald.palmer@wstribes.org
Cc: Bryan Mercier; tom.carney@hud.gov; david.p.boyd@hud.gov; Craig.Haugland@ihs.gov; Ladd.Folster@ihs.gov; keithw@pdgnw.com; michele.stacona@wstribes.org; bruce.irwin@wstribes.org; dennis.johnson@wstribes.org
Subject: Warm Springs ... EPA Order HUD/BIA Funded Project Implementation
When: Wednesday, November 06, 2019 10:00 AM-12:00 PM (UTC-08:00) Pacific Time (US & Canada).
Where: Skype Meeting

THIS IS A MEETING PLACEHOLDER FOR THE ANTICIPATED DURATION OF THE PROJECT (Oct 2019 – July 2019).

AN AGENDA AND NOTES SHALL BE SENT OUT WEEKLY.

Note: Meetings will NOT be held on Dec 25th, 2019 or Jan 1st, 2020.

Join Skype Meeting

Trouble Joining? [Try Skype Web App](#)

Join by phone

Toll number: Ex. 6 Personal Privacy (PP) (Dial-in Number)

English (United States)

[Find a local number](#)

Conference ID:

Ex. 6 Personal Privacy (PP)

[Forgot your dial-in PIN?](#) | [Help](#)

.....

Appointment

From: SVELUND Greg [Svelund.Greg@deq.state.or.us]
Sent: 7/23/2019 9:57:36 PM
To: SVELUND Greg [Svelund.Greg@deq.state.or.us]; Carre, Kristine [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=14251b100ef14312b96bdd9f92851eb3-Carre, Kristine]; 'Bruce Irwin' [bruce-irwin@att.net]; 'Goldstein, Sam - RD, Portland, OR' [sam.goldstein@usda.gov]; McMonagle, Rick [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0620e1bb358d43c1a344c3bfb2f45ef-McMonagle,]; schwarz.bob@deq.state.or.us [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e6a532079ae5472b8d07c02fc9a34b49-schwarz.bob@deq.state.or.us]; karen.homolac@oregon.gov [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6f2ab2d453054bf5b7cc5668586a5e71-karen.homolac]; 'MEECE Carolyn * BIZ' [Carolyn.Meece@oregon.gov]; 'brian.haug@bia.gov' [brian.haug@bia.gov]; Marcy, Ken [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=af47c9a01a4340379e366a47fbb5057-Marcy, Ken]; 'russell.graham@wstribes.org' [russell.graham@wstribes.org]; Moon, Wally [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e794cfd4e3ac47788a3a7da57178a866-Moon, Wally]; Franklin, Richard [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0ec2ee7610134690a05158ddfe56e959-Franklin, Richard]; Mednick, Richard [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=51c61b3f575043fca20e08a6059c10db-Mednick, Richard]; Boykin, Michael [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8723819432fd41738af2cf4828dac405-Boykin, Michael]
CC: 'LIEBE Annette * GOV' [Annette.LIEBE@oregon.gov]

Subject: FW: Dry Creek Landfill/Warm Springs Coordination Call
Location: Ex. 6 Personal Privacy (PP) Participant Ex. 6 Personal Privacy (PP) Host (DEQ) Ex. 6 Personal Privacy (PP)

Start: 7/23/2019 10:00:00 PM
End: 7/23/2019 11:00:00 PM
Show Time As: Tentative

3 minutes!

-----Original Appointment-----

From: SVELUND Greg <Svelund.Greg@deq.state.or.us>
Sent: Thursday, July 11, 2019 4:07 PM
To: SVELUND Greg; 'Bruce Irwin'; 'Goldstein, Sam - RD, Portland, OR'; McMonagle, Rick; schwarz.bob@deq.state.or.us; karen.homolac@oregon.gov; 'MEECE Carolyn * BIZ'; 'brian.haug@bia.gov'; Marcy, Ken; 'russell.graham@wstribes.org'; Moon, Wally; Franklin, Richard; Mednick, Richard; Boykin, Michael
Cc: 'LIEBE Annette * GOV'
Subject: Dry Creek Landfill/Warm Springs Coordination Call
When: Tuesday, July 23, 2019 3:00 PM-4:00 PM (UTC-08:00) Pacific Time (US & Canada).
Where: Ex. 6 Personal Privacy (PP) Participant Ex. 6 Personal Privacy (PP) Host (DEQ) Ex. 6 Personal Privacy (PP)

Including the conference call details: Ex. 6 Personal Privacy (PP) Participant Ex. 6 Personal Privacy (PP) Host (DEQ) Ex. 6 Personal Privacy (PP)

I'll rely on Russell Graham to lead us through these discussion areas.

1. Immediate operational needs:

- State of good repair of equipment and trucks
- Truck Replacement

c. Additional Equipment Needs: additional Bobcat (or similar), replacement of 1.5, 2, 3, and 10-yard dumpsters

2. Transfer Station Brownsfield (Sidwalter, Seekseequa, Simnasho)

- a. Site Characterization, Clean-up/Remediation
- b. Redesigned/re-engineered (control access, equipment compatibility) (Rural Design)
- c. Equipment Needs: Additional Bobcat, 20, 30, 40-yard containers

3. Agency Transfer Station (to replace Dry Creek transfer station)

- a. New design/Municipal to include controlled access, covered working conditions, tipping floor, compactors, recycling program and areas.
- b. New equipment: scales, compactor, etc.
- c. Hauling/specialized equipment
- d. Final MSW disposal locations TBA (Arlington, The Dalles, etc?)(New Landfill)

4. Closure and Remediation of Dry Creek Open Dump and Transfer Station

- a. Site characterization, clean-up, remediation
- b. repurpose

Message

Sent: 6/4/2019 2:53:57 PM
To: Barber, Anthony [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5e1b829ad1824045b9b91334160bd8b3-Barber, Anthony]; Marcy, Ken [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=af47c9a01a4340379e366a47fba5057-Marcy, Ken]; Mednick, Richard [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=51c61b3f575043fca20e08a6059c10db-Mednick, Richard]; Moon, Wally [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e794cfd4e3ac47788a3a7da57178a866-Moon, Wally]; Nattis, Randy [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f25c514e85bc4b9abe0b6f889844fd7d-RNATTIS]; Boykin, Michael [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8723819432fd41738af2cf4828dac405-Boykin, Michael]; Franklin, Richard [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0ec2ee7610134690a05158ddfe56e959-Franklin, Richard]; McMonagle, Rick [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0620e1bb358d43c1a344c3bfb2f45ef-McMonagle,]
Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6
Attachments: Warm Springs Capital Improvement Funding Spreadsheet Matrix PLEASE INPUT FUNDING SOURCES.xlsx
Importance: High

Hi All,

In preparation for the Warm Springs Funder's Summit next week, the federal agencies are putting together a spreadsheet matrix of potential funding sources that could support the capital improvement needs identified by Warm Springs. There is a tab in the spreadsheet matrix for WS Landfill, and instructions provided in the email attached below. **Please add any EPA funding resources you are aware of to the matrix and email it back to me.** I will consolidate all landfill funding info. Please reach out to others who may have additional information on potential EPA landfill funding sources.

If you have any questions about how to complete the spreadsheet, please contact Sarah directly.

Please reply to this request by COB Thursday, June 6.

Thanks,

Kris

Kris Carre | Tribal Coordinator | Tribal Trust and Assistance Unit | USEPA

805 SW Broadway, Suite 500 | Portland, OR 97205 | 503-326-7024 | carre.kristine@epa.gov

From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>

Sent: Tuesday, June 04, 2019 7:44 AM

To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; Bryan Mercier <bryan.mercier@bia.gov>; steven.sand@bia.gov

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Subject: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Importance: High

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Gender Pronouns: she/her/hers

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Thanks everyone,

Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
206-553-2148 office
206-331-1108 cell

Message

From: Marcy, Ken [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=AF47C9A01A4340379E366A47FBBA5057-MARCY, KEN]
Sent: 6/5/2019 3:24:49 PM
To: Carre, Kristine [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=14251b100ef14312b96bdd9f92851eb3-Carre, Kristine]; McMonagle, Rick [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0620e1bb358d43c1a344c3bfbd2f45ef-McMonagle,]
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Hi Kris, Rick,

Strictly looking at the assessment and cleanup of the transfer station and landfill – not addressing future waste disposal needs – **Ex. 5 Deliberative Process (DP)** course). Without an assessment I have no way of knowing what the cost would be, but I'm guessing the transfer station would be **Ex. 5 Deliberative Process (DP)** less than \$1 million and remedial assessment/cleanup of the landfill probably less than \$5 million.

KEN MARCY | NATIONAL PRIORITIES LIST COORDINATOR | SITE ASSESSMENT MANAGER
U.S. ENVIRONMENTAL PROTECTION AGENCY | REGION 10
OREGON OPERATIONS OFFICE
805 SW BROADWAY, SUITE 500
PORTLAND, OR 97205
P: (503) 326-3269 | F: (503) 326-3399
MARCY.KEN@EPA.GOV

From: Carre, Kristine
Sent: Wednesday, June 05, 2019 7:46 AM
To: Barber, Anthony <Barber.Anthony@epa.gov>; Marcy, Ken <Marcy.Ken@epa.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Moon, Wally <Moon.Wally@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>; McMonagle, Rick <mcmonagle.richard@epa.gov>
Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6
Importance: High

Hi All-

The federal agencies are putting together a matrix of funding in preparation for the funding summit at Warm Springs next week. If anyone is aware of any EPA funding that could be used to address the landfill as identified on the attached spreadsheet, please let me know.

If you've already received this request from Wenona or anyone else, please disregard. I'm just trying to ensure we don't miss anyone who might have landfill funding ideas for the tribe.

There's a really quick turnaround on this. I'm out of the office on Thursday (the due date), but please email any EPA funding suggestions to Tony Barber, who will consolidate info and make sure it gets on the matrix. (Thanks Tony!)

Thanks,
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Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6
Attachments: Warm Springs Capital Improvement Funding Spreadsheet Matrix PLEASE INPUT FUNDING SOURCES.xlsx

Importance: High

Good morning, Wenona!

I wanted to check in with you on whether there is a staff person who could consolidate the funding information for EPA? I will be on leave on Thursday, so cannot volunteer myself. Maybe someone from the office of water since most funding info is in that office? (I just spoke with Tony and he mentioned he could consolidate all info if you need someone!)

I'd be happy to forward this request to the folks who gathered for the Warm Springs landfill call yesterday (Barber, Anthony <Barber.Anthony@epa.gov>; Marcy, Ken <Marcy.Ken@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Moon, Wally <Moon.Wally@epa.gov>; Nattis, Randy <Nattis.Randy@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>; McMonagle, Rick <mcmonagle.richard@epa.gov>) and ask them to input Landfill funding information. Or, if you plan to send out a request and want to include them, that works too.

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While there is certainly a need for more economic development planning, I'm concerned about our internal capacity to take more of this on as we haven't had a planner for more than a year. One area that we should be focusing on is tourism which I think most of the Council agrees. Low hanging fruit but we need to do a robust land use process within the community.

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Also, everyone, please let me know who will attend from your agency. Kris Carre, I could use your assistance in reaching out to your BIA and EDA contacts. The Tribe feels strongly that BIA should be in attendance.

The Governor's Office is inviting the following state agencies and organizations: DEQ, Infrastructure Finance, Brownfields, Public Health, Oregon Community Foundation, congressional staff, Meyer Memorial Trust.

Thanks everyone,

Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
206-553-2148 office
206-331-1108 cell

Appointment

From: Baron, Adam [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=563EF058707D4930868C6CF1E0828A43-BARON, ADAM]
Sent: 6/25/2019 11:53:14 PM
To: Baron, Adam [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=563ef058707d4930868c6cf1e0828a43-Baron, Adam]; Dennis.johnson@wstribes.org; Alyssa Macy [alyssa.macy@wstribes.org]; Contreras, Peter [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3c7e515833814b74a7ebafcfef8b6322-Contreras, Peter]; Ellen H. Grover [ehg@karnopp.com]; Thurmon, Clarke [Thurmon.Clarke@epa.gov]
CC: Brenda L Collette [BLC@karnopp.com]
Subject: Check in on drinking water project funding in advance of July 8 tribal council meeting
Location: R10Sea-ConfLineMM [Ex. 6 Personal Privacy (PP)] Code [Ex. 8 Personal Privacy (PP)]
Start: 7/1/2019 9:00:00 PM
End: 7/1/2019 10:00:00 PM
Show Time As: Busy

Alyssa/ Dennis –

This is the first such funding meeting in advance of July 8th tribal meeting. We should plan to have these monthly for the next three or four months.

We're looking for any funding updates you have with the regards to drinking water projects directly funded by the Tribe and those funded by outside parties, such as federal grants. Here's the list that I'm aware of, but I'm sure there are others to add:

- 1) Emergency repairs to distribution system.
- 2) Installation of PRV valves.
- 3) Continued operation of alt. water and adoption of written plan (Adam owes Warm Springs a template).
- 4) Funding for 120 day engineering assessment of water plant and distribution system under the emergency order.
- 5) General operating and staffing budget for water plant/ utilities staff.
- 6) Funding for fixes to plant and distributions system (storage tanks mostly) under the compliance order, most of which are due October 1.
- 7) Funding for plan to fix to needs identified by the 120 day engineering assessment, including the a-k list in the emergency order.
- 8) Future funding of replacement water plant.

Feel free to add to this agenda other topics you'd like to cover and/or be able to cover at the July 8th council meeting. Of course there may not be updates on all of these.

Thanks and looking forward to it. Also, I'm be cc'ing both our attorneys on this agenda.

Message

From: Contreras, Peter [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=3C7E515833814B74A7EBAFCFEF8B6322-CONTRERAS, PETER]
Sent: 6/7/2019 5:27:57 PM
To: Chung, Angela [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b3e49fcb1ad46f1bdb92ebb4936350-Chung, Angela]
Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6
Attachments: Warm Springs Capital Improvement Funding Spreadsheet Matrix PLEASE INPUT FUNDING SOURCES.xlsx
Importance: High

Thanks,

Peter



Peter Contreras, Section Chief
Field, Data & Drinking Water Enforcement Section
Enforcement and Compliance Assurance Division
Seattle, WA (206) 553-6708

From: Contreras, Peter
Sent: Wednesday, June 05, 2019 1:12 PM
To: Kenknight, Jeff <Kenknight.Jeff@epa.gov>
Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6
Importance: High

Thanks,

Peter



Peter Contreras, Section Chief
Field, Data & Drinking Water Enforcement Section
Enforcement and Compliance Assurance Division
Seattle, WA (206) 553-6708

From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>
Sent: Tuesday, June 04, 2019 7:44 AM
To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; Bryan Mercier <bryan.mercier@bia.gov>; steven.sand@bia.gov
Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam

<Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>; Andrews, Raymond <andrews.raymond@epa.gov>; Boyd, David P <David.P.Boyd@hud.gov>; Jason Carman <JCarman@rcac.org>; Green, Richard <Green.Richard@epa.gov>; Perry, Karen <KPerry@ntia.gov>
Subject: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6
Importance: High

Hello everyone:

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- 1) If possible, please coordinate within your agency to create one spreadsheet, rather than sending me several different spreadsheets from your agency.
- 2) Please feel free to include non-federal funding sources you might be aware of on your list.
- 3) Please send your responses back to me by close of business on **Thursday, June 6**. This will enable me to collate the information into one package and provide it back to everyone before the June 12 meeting.

I'll try to send out a few notes from the call yesterday later this afternoon, and Wenona and I will plan to reach out again to this group towards the end of this week.

Please let me know if you have any questions about how to fill out the attached spreadsheet.

Best,
Sarah

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

-----Original Appointment-----

From: Lindsley, Sarah

Sent: Tuesday, May 28, 2019 9:26 AM

To: Lindsley, Sarah; Wilson, Wenona; Martinson, Mathew J (IHS/POR); Goldstein, Sam - RD, Portland, OR; Ramirez, Tony; Stewart, Lisa; Pepple, Karl; Friday, Iris; Hancey, Derek (IHS/POR); Carney, Tom; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; bryan.mercier@bia.gov; steven.sand@bia.gov

Cc: Look, Michael S; Carre, Kristine; Baron, Adam; Winters, Melissa; Contreras, Peter; Roberto, Joseph; Barber, Anthony; Andrews, Raymond; Boyd, David P; Jason Carman; Green, Richard; Perry, Karen

Subject: Preparation for June 12 Funding Summit at Warm Springs

When: Monday, June 03, 2019 11:30 AM-1:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: In Person -- Seattle & Portland HUD Offices (details below); Remote -- Conference Call: Ex. 6 Personal Privacy (PP) Access

Code: Ex. 6 Personal Privacy (PP) Webmeeting: Ex. 6 Personal Privacy (PP) Meeting Number: Ex. 6 Personal Privacy (PP) Access Code:

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Conference Call: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP) Webmeeting: Ex. 6 Personal Privacy (PP) Meeting Number: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP)

Please let me know if you have any questions regarding this June 3 meeting. I have attached the funding matrix we received from Alyssa Macy, COO for the Warm Springs Tribe—please take some time to review that document in advance of our call, and be prepared to discuss your ideas regarding meeting the funding needs identified. Please see the email below for more information about the June 12 Funding Summit.

Best,
Sarah Lindsley

Sarah Lindsley
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Gender Pronouns: she/her/hers

From: Wilson, Wenona <Wilson.Wenona@epa.gov>

Sent: Friday, May 17, 2019 2:40 PM

To: Lindsley, Sarah <Sarah.Lindsley@hud.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org
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Subject: Update - June 12 Funding Summit at Warm Springs

Hi everyone,

The June 12 funding summit is still on. We are planning from 10-5 pm. The meeting will be held on the Warm Springs Reservation, either at Warm Springs Power or at Fire Management. The tribe is putting together an agenda, which will include presentations from the tribe on drinking water, waste water and the landfill. We are trying to coordinate lunch so that it can be brought in and each participant pays a flat fee to eat.

I've attached the funding matrix I received from Alyssa Macy, COO for the Warm Springs Tribe. She included the following statements:

Our primary issues are:

Water Treatment Plant
Water Distribution
Wastewater Treatment
Landfill
Brownfields Cleanup (Old Mill Site)

While there is certainly a need for more economic development planning, I'm concerned about our internal capacity to take more of this on as we haven't had a planner for more than a year. One area that we should be focusing on is tourism which I think most of the Council agrees. Low hanging fruit but we need to do a robust land use process within the community.

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Also, everyone, please let me know who will attend from your agency. Kris Carre, I could use your assistance in reaching out to your BIA and EDA contacts. The Tribe feels strongly that BIA should be in attendance.

The Governor's Office is inviting the following state agencies and organizations: DEQ, Infrastructure Finance, Brownfields, Public Health, Oregon Community Foundation, congressional staff, Meyer Memorial Trust.

Thanks everyone,

Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
206-553-2148 office
206-331-1108 cell

Message

From: UNGER Jon * BIZ [Jon.Unger@oregon.gov]
Sent: 6/4/2019 8:49:10 PM
To: Green, Richard [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=80b69be2dc1642fb864b8bfb7f1b875b-Green, Richard]; leeann.lawrence@state.or.us [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=44bab298ee0148069ddca7fc2c95bda4-leeann.lawr]
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6
Attachments: ATT00001.txt; Warm Springs Capital Improvement Funding Spreadsheet Matrix PLEASE INPUT FUNDING SOURCES.xlsx

Rick,

I am happy to defer to you in filling out the spreadsheet. To assist in the effort I have identified some of the missing information.

For all Business Oregon funding programs:

Agency: Business Oregon

Minimum \$ Amount: No minimum amount

Local Match: None needed

Agency Point of Contact: Regional Development Officer

Known or perceived impediments: We do not know enough to conclude that the tribe is interested in taking on a loan. If a loan was sought, we do not know enough to determine if adequate revenue exists to meet loan underwriting criteria and debt service (loan repayment).

For Specific Programs:

- Safe Drinking Water Revolving Loan Fund (aka DWSRF) – up to \$500k forgivable loan not to exceed 50% of award; interest rates as low as 1%; 30 year loan term length.
 - Funding Type: Loan/Forgivable Loan
 - Maximum \$ Amount: Varies based on available funds
 - Application Deadline: Letters of interest accepted quarterly
 - Eligible Applicants: Public water systems
 - Eligible Activities: Drinking water infrastructure
 - Website: <http://www.orinfrastructure.org/Infrastructure-Programs/SDW/>
- Water/Wastewater Financing Program – up to \$750k grant not to exceed 50% of award; interest rates as low as 1%; 30 year loan term length.
 - Funding Type: Loan/Grant
 - Maximum \$ Amount: \$10 million (depends on fund availability)
 - Application Deadline: Open year round
 - Eligible Applicants: Various municipal entities and Tribal Councils of Indian Tribes in Oregon
 - Eligible Activities: Drinking water, wastewater, and stormwater infrastructure
 - Website: <http://www.orinfrastructure.org/Infrastructure-Programs/WW/>
- Special Public Works Funds – Market interest rates; 25-30 year loan term length.
 - Funding Type: Loan
 - Maximum \$ Amount: \$10 million (depends on fund availability)
 - Application Deadline: Open year round
 - Eligible Applicants: Various municipal entities and Tribal Councils of Indian Tribes in Oregon
 - Eligible Activities: Development projects – public transportation facilities, roads, sewage treatment facilities, solid waste disposal sites, water supply systems.
 - Website: <http://www.orinfrastructure.org/Infrastructure-Programs/SPWF/>

Please let me know if you have any follow up questions. Best, Jon

Jon Unger
Program & Policy Coordinator

Business Oregon | www.oregon4biz.com
503-507-7107



From: Green, Richard <Green.Richard@epa.gov>
Sent: Tuesday, June 4, 2019 12:02 PM
To: LAWRENCE Lee Ann <LeeAnn.LAWRENCE@state.or.us>; UNGER Jon * BIZ <Jon.Unger@oregon.gov>
Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6
Importance: High

Lee Ann / Jon,

We had a planning meeting yesterday for this funding meeting next week. The attached spreadsheet is a result of that meeting – trying to get an idea of what funding is available for the tribe's needs. I met with one of the EPA planners today, and asked her about getting state funding agency input. She said it would be a good idea to try to show as clear of a picture as possible. So, since you both already provided responses to my inquiry, are you okay with me filling this out to show what DEQ and IFA/OHA could potentially fund? Or would you prefer to fill it out? Or would you like me to take a first crack at filling it out and then run it by you?

Sorry – thanks!

Rick Green, Regional Coordinator
State Revolving Fund
Region 10 EPA
(206) 553-8504
green.richard@epa.gov
<https://www.epa.gov/drinkingwatersrf>
<https://www.epa.gov/cwsrf>

From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>
Sent: Tuesday, June 4, 2019 7:44 AM
To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; Bryan Mercier <bryan.mercier@bia.gov>; steven.sand@bia.gov
Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>; Andrews, Raymond <andrews.raymond@epa.gov>; Boyd, David P <David.P.Boyd@hud.gov>; Jason Carman <JCarman@rcac.org>; Green, Richard <Green.Richard@epa.gov>; Perry, Karen <KPerry@ntia.gov>
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Gender Pronouns: she/her/hers

-----Original Appointment-----

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Sent: Tuesday, May 28, 2019 9:26 AM

To: Lindsley, Sarah; Wilson, Wenona; Martinson, Mathew J (IHS/POR); Goldstein, Sam - RD, Portland, OR; Ramirez, Tony; Stewart, Lisa; Pepple, Karl; Friday, Iris; Hancey, Derek (IHS/POR); Carney, Tom; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; bryan.mercier@bia.gov; steven.sand@bia.gov

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Where: In Person -- Seattle & Portland HUD Offices (details below); Remote -- Conference Call: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP) Webmeeting: Ex. 6 Personal Privacy (PP) Meeting Number: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP)

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Best,
Sarah Lindsley

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Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>

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Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
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Message

From: Lindsley, Sarah [Sarah.Lindsley@hud.gov]
Sent: 6/4/2019 5:11:24 PM
To: Green, Richard [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=80b69be2dc1642fb864b8bfb7f1b875b-Green, Richard]
CC: Wilson, Wenona [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=814514e966ca4a0089be72ffa5a145f0-Wilson, Wenona]
Subject: Re: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Good question. I'm going to punt to Wenona, as I haven't had any direct contact with folks at the state and don't know how they might be separately preparing for this meeting. Wenona, do you think we should also ask Oregon representatives to send us their funding information?

From: Green, Richard <Green.Richard@epa.gov>
Sent: Tuesday, June 4, 2019 9:03:04 AM
To: Lindsley, Sarah
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Sarah,

Quick question: I've been preparing for this meeting by pestering my State of Oregon contacts to see what funding they could conceivably chip in. This is mostly on the State Revolving Fund side, but also Oregon IFA has additional state funding programs available and has previously worked with Warm Springs. I've learned from this interaction that Oregon will have roughly half a dozen folks representing DW and WW funding options at the 6/12 meeting. So my question is, should I forward this spreadsheet to them and ask that they fill it out and return it to you?

Rick Green, Regional Coordinator
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2. Please feel free to include non-federal funding sources you might be aware of on your list.
3. Please send your responses back to me by close of business on **Thursday, June 6**. This will enable me to collate the information into one package and provide it back to everyone before the June 12 meeting.

I'll try to send out a few notes from the call yesterday later this afternoon, and Wenona and I will plan to reach out again to this group towards the end of this week.

Please let me know if you have any questions about how to fill out the attached spreadsheet.

Best,
Sarah

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

-----Original Appointment-----

From: Lindsley, Sarah

Sent: Tuesday, May 28, 2019 9:26 AM

To: Lindsley, Sarah; Wilson, Wenona; Martinson, Mathew J (IHS/POR); Goldstein, Sam - RD, Portland, OR; Ramirez, Tony; Stewart, Lisa; Pepple, Karl; Friday, Iris; Hancey, Derek (IHS/POR); Carney, Tom; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; bryan.mercier@bia.gov; steven.sand@bia.gov

Cc: Look, Michael S; Carre, Kristine; Baron, Adam; Winters, Melissa; Contreras, Peter; Roberto, Joseph; Barber, Anthony; Andrews, Raymond; Boyd, David P; Jason Carman; Green, Richard; Perry, Karen

Subject: Preparation for June 12 Funding Summit at Warm Springs

When: Monday, June 03, 2019 11:30 AM-1:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: In Person -- Seattle & Portland HUD Offices (details below); Remote -- Conference Call Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP) Webmeeting Ex. 6 Personal Privacy (PP) Meeting Number: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP)

Hi everyone:

I'm confirming that we will meet at this time and date for a pre-meeting to prepare for the June 12 Funding Summit at Warm Springs. For those of you who are located in Seattle and Portland who wish to gather in person, we have reserved conference rooms at the Seattle and Portland HUD offices:

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We will also have a conference call and web-meeting set up, for those unable to join us at either of the two HUD office locations:

Conference Call: [Ex. 6 Personal Privacy (PP)] Access Code: [Ex. 6 Personal Privacy (PP)] Webmeeting: [Ex. 6 Personal Privacy (PP)] Meeting Number: [Ex. 6 Personal Privacy (PP)] Access Code: [Ex. 6 Personal Privacy (PP)]

Please let me know if you have any questions regarding this June 3 meeting. I have attached the funding matrix we received from Alyssa Macy, COO for the Warm Springs Tribe—please take some time to review that document in advance of our call, and be prepared to discuss your ideas regarding meeting the funding needs identified. Please see the email below for more information about the June 12 Funding Summit.

Best,
Sarah Lindsley

Sarah Lindsley
Senior Management Analyst
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U.S. Dept. of Housing and Urban Development
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Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

From: Wilson, Wenona <Wilson.Wenona@epa.gov>

Sent: Friday, May 17, 2019 2:40 PM

To: Lindsley, Sarah <Sarah.Lindsley@hud.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org

Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>

Subject: Update - June 12 Funding Summit at Warm Springs

Hi everyone,

The June 12 funding summit is still on. We are planning from 10-5 pm. The meeting will be held on the Warm Springs Reservation, either at Warm Springs Power or at Fire Management. The tribe is putting together an agenda, which will include presentations from the tribe on drinking water, waste water and the landfill. We are trying to coordinate lunch so that it can be brought in and each participant pays a flat fee to eat.

I've attached the funding matrix I received from Alyssa Macy, COO for the Warm Springs Tribe. She included the following statements:

Our primary issues are:

Water Treatment Plant
Water Distribution
Wastewater Treatment
Landfill
Brownfields Cleanup (Old Mill Site)

While there is certainly a need for more economic development planning, I'm concerned about our internal capacity to take more of this on as we haven't had a planner for more than a year. One area that we should be focusing on is tourism which I think most of the Council agrees. Low hanging fruit but we need to do a robust land use process within the community.

NIPSC could you please help with setting up a coordination meeting so we can do some pre-work on the funding needs?

Also, everyone, please let me know who will attend from your agency. Kris Carre, I could use your assistance in reaching out to your BIA and EDA contacts. The Tribe feels strongly that BIA should be in attendance.

The Governor's Office is inviting the following state agencies and organizations: DEQ, Infrastructure Finance, Brownfields, Public Health, Oregon Community Foundation, congressional staff, Meyer Memorial Trust.

Thanks everyone,

Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
206-553-2148 office
206-331-1108 cell

Message

From: Green, Richard [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=80B69BE2DC1642FB864B8BFB7F1B875B-GREEN, RICHARD]
Sent: 6/4/2019 8:51:06 PM
To: UNGER Jon * BIZ [Jon.Unger@oregon.gov]; leeann.lawrence@state.or.us [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=44bab298ee0148069ddca7fc2c95bda4-leeann.lawr]
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Thanks Jon – much appreciated!

Rick Green, Regional Coordinator
State Revolving Fund
Region 10 EPA
(206) 553-8504
green.richard@epa.gov
<https://www.epa.gov/drinkingwatersrf>
<https://www.epa.gov/cwsrf>

From: UNGER Jon * BIZ <Jon.Unger@oregon.gov>
Sent: Tuesday, June 4, 2019 1:49 PM
To: Green, Richard <Green.Richard@epa.gov>; leeann.lawrence@state.or.us
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Rick,

I am happy to defer to you in filling out the spreadsheet. To assist in the effort I have identified some of the missing information.

For all Business Oregon funding programs:

Agency: Business Oregon
Minimum \$ Amount: No minimum amount
Local Match: None needed
Agency Point of Contact: Regional Development Officer
Known or perceived impediments: We do not know enough to conclude that the tribe is interested in taking on a loan. If a loan was sought, we do not know enough to determine if adequate revenue exists to meet loan underwriting criteria and debt service (loan repayment).

For Specific Programs:

- Safe Drinking Water Revolving Loan Fund (aka DWSRF) – up to \$500k forgivable loan not to exceed 50% of award; interest rates as low as 1%; 30 year loan term length.
 - Funding Type: Loan/Forgivable Loan
 - Maximum \$ Amount: Varies based on available funds
 - Application Deadline: Letters of interest accepted quarterly
 - Eligible Applicants: Public water systems
 - Eligible Activities: Drinking water infrastructure
 - Website: <http://www.orinfrastructure.org/Infrastructure-Programs/SDW/>
- Water/Wastewater Financing Program – up to \$750k grant not to exceed 50% of award; interest rates as low as 1%; 30 year loan term length.
 - Funding Type: Loan/Grant
 - Maximum \$ Amount: \$10 million (depends on fund availability)

- Application Deadline: Open year round
 - Eligible Applicants: Various municipal entities and Tribal Councils of Indian Tribes in Oregon
 - Eligible Activities: Drinking water, wastewater, and stormwater infrastructure
 - Website: <http://www.oriinfrastructure.org/Infrastructure-Programs/WW/>
- Special Public Works Funds – Market interest rates; 25-30 year loan term length.
 - Funding Type: Loan
 - Maximum \$ Amount: \$10 million (depends on fund availability)
 - Application Deadline: Open year round
 - Eligible Applicants: Various municipal entities and Tribal Councils of Indian Tribes in Oregon
 - Eligible Activities: Development projects – public transportation facilities, roads, sewage treatment facilities, solid waste disposal sites, water supply systems.
 - Website: <http://www.oriinfrastructure.org/Infrastructure-Programs/SPWF/>

Please let me know if you have any follow up questions. Best, Jon

Jon Unger
Program & Policy Coordinator

Business Oregon | www.oregon4biz.com
503-507-7107



From: Green, Richard <Green.Richard@epa.gov>
Sent: Tuesday, June 4, 2019 12:02 PM
To: LAWRENCE Lee Ann <LeeAnn.LAWRENCE@state.or.us>; UNGER Jon * BIZ <Jon.Unger@oregon.gov>
Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6
Importance: High

Lee Ann / Jon,

We had a planning meeting yesterday for this funding meeting next week. The attached spreadsheet is a result of that meeting – trying to get an idea of what funding is available for the tribe's needs. I met with one of the EPA planners today, and asked her about getting state funding agency input. She said it would be a good idea to try to show as clear of a picture as possible. So, since you both already provided responses to my inquiry, are you okay with me filling this out to show what DEQ and IFA/OHA could potentially fund? Or would you prefer to fill it out? Or would you like me to take a first crack at filling it out and then run it by you?

Sorry – thanks!

Rick Green, Regional Coordinator
 State Revolving Fund
 Region 10 EPA
 (206) 553-8504
green.richard@epa.gov
<https://www.epa.gov/drinkingwatersrf>
<https://www.epa.gov/cwsrf>

From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>
Sent: Tuesday, June 4, 2019 7:44 AM
To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa

<Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; Bryan Mercier <bryan.mercier@bia.gov>; steven.sand@bia.gov
Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>; Andrews, Raymond <andrews.raymond@epa.gov>; Boyd, David P <David.P.Boyd@hud.gov>; Jason Carman <JCarman@rcac.org>; Green, Richard <Green.Richard@epa.gov>; Perry, Karen <KPerry@ntia.gov>

Subject: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Importance: High

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When: Monday, June 03, 2019 11:30 AM-1:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: In Person -- Seattle & Portland HUD Offices (details below); Remote -- Conference Call: 877-848-7030; Access Code 8916672; Webmeeting: <https://www.webmeeting.att.com>; Meeting Number (877)848-7030, Access Code: 8916672

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Gender Pronouns: she/her/hers

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Sent: Friday, May 17, 2019 2:40 PM

To: Lindsley, Sarah <Sarah.Lindsley@hud.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org
Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>
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Thanks everyone,

Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
206-553-2148 office
206-331-1108 cell

Appointment

From: SVELUND Greg [Svelund.Greg@deq.state.or.us]
Sent: 7/11/2019 11:07:12 PM
To: SVELUND Greg [Svelund.Greg@deq.state.or.us]; 'Bruce Irwin' [bruce-irwin@att.net]; 'Goldstein, Sam - RD, Portland, OR' [sam.goldstein@usda.gov]; McMonagle, Rick [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0620e1bb358d43c1a344c3bfb2f45ef-McMonagle,]; schwarz.bob@deq.state.or.us [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e6a532079ae5472b8d07c02fc9a34b49-schwarz.bob@deq.state.or.us]; karen.homolac@oregon.gov [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6f2ab2d453054bf5b7cc5668586a5e71-karen.homolac]; 'MEECE Carolyn * BIZ' [Carolyn.Meece@oregon.gov]; 'brian.haug@bia.gov' [brian.haug@bia.gov]; Marcy, Ken [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=af47c9a01a4340379e366a47fbb5057-Marcy, Ken]; 'russell.graham@wstribes.org' [russell.graham@wstribes.org]; Moon, Wally [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e794cfd4e3ac47788a3a7da57178a866-Moon, Wally]; Franklin, Richard [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0ec2ee7610134690a05158ddfe56e959-Franklin, Richard]; Mednick, Richard [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=51c61b3f575043fca20e08a6059c10db-Mednick, Richard]; Boykin, Michael [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8723819432fd41738af2cf4828dac405-Boykin, Michael]
CC: 'LIEBE Annette * GOV' [Annette.LIEBE@oregon.gov]

Subject: Dry Creek Landfill/Warm Springs Coordination Call

Location: Ex. 6 Personal Privacy (PP) Participant Ex. 6 Personal Privacy (PP) Host (DEQ) Ex. 6 Personal Privacy (PP)

Start: 7/23/2019 10:00:00 PM

End: 7/23/2019 11:00:00 PM

Show Time As: Busy

Recurrence: (none)

Including the conference call details: Ex. 6 Personal Privacy (PP) Participant Ex. 6 Personal Privacy (PP) Host (DEQ) Ex. 6 Personal Privacy (PP)

I'll rely on Russell Graham to lead us through these discussion areas.

1. Immediate operational needs:

- State of good repair of equipment and trucks
- Truck Replacement
- Additional Equipment Needs: additional Bobcat (or similar), replacement of 1.5, 2, 3, and 10-yard dumpsters

2. Transfer Station Brownsfield (Sidwalter, Seekseequa, Simnasho)

- Site Characterization, Clean-up/Remediation
- Redesigned/re-engineered (control access, equipment compatibility) (Rural Design)
- Equipment Needs: Additional Bobcat, 20, 30, 40-yard containers

3. Agency Transfer Station (to replace Dry Creek transfer station)

- New design/Municipal to include controlled access, covered working conditions, tipping floor, compactors, recycling program and areas.
- New equipment: scales, compactor, etc.
- Hauling/specialized equipment
- Final MSW disposal locations TBA (Arlington, The Dalles, etc?)(New Landfill)

4. Closure and Remediation of Dry Creek Open Dump and Transfer Station

- a. Site characterization, clean-up, remediation
- b. repurpose

Appointment

From: Lindsley, Sarah [Sarah.Lindsley@hud.gov]
Sent: 7/18/2019 6:03:33 PM
To: Lindsley, Sarah [Sarah.Lindsley@hud.gov]; Look, Michael S [Michael.S.Look@hud.gov]; Ramirez, Tony [Tony.Ramirez@hud.gov]; Stewart, Lisa [Lisa.Stewart@hud.gov]; Bruce Irwin [bruce.irwin@wstribes.org]; danielle.wood@wsha.us; connor.mcdonnell@oregon.gov [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6aaf4ac4b7a14ba4bee95a89d7a4268b-connor.mcdo]; kim.travis@oregon.gov; Goldstein, Sam - RD, Portland, OR [sam.goldstein@usda.gov]; 'Geoffrey Hickox' [ghickox@cns.gov]; Davis, Drew - RD, Portland, OR [drew.davis@usda.gov]; Erika Holzhauer [EHolzhauer@rcac.org]
CC: Pepple, Karl [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4a4f87fed8f947548975cf6f338f5748-Pepple, Karl]; Wilson, Wenona [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=814514e966ca4a0089be72ffa5a145f0-Wilson, Wenona]; LIEBE Annette * GOV [Annette.LIEBE@oregon.gov]
Subject: Warm Springs Interagency Funders Meeting -- Housing Subcommittee
Location: Conference Call: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP)
Start: 7/23/2019 9:30:00 PM
End: 7/23/2019 11:00:00 PM
Show Time As: Tentative

Recurrence: (none)

Please let me know if this time and date work for you.

Follow-up questions from the 7/15 meeting, notes from the 7/15 meeting, and discussion questions for our next meeting are included below.

From: Lindsley, Sarah
Sent: Thursday, July 18, 2019 11:01 AM
To: Look, Michael S <Michael.S.Look@hud.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Bruce Irwin <bruce.irwin@wstribes.org>; danielle.wood@wsha.us; MCDONNELL Connor * HCS <Connor.McDonnell@oregon.gov>; kim.travis@oregon.gov; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; 'Geoffrey Hickox' <ghickox@cns.gov>; Davis, Drew - RD, Portland, OR <drew.davis@usda.gov>; Erika Holzhauer <EHolzhauer@rcac.org>
Cc: Karl Pepple <pepple.karl@epa.gov>; Wenona Wilson <Wilson.wenona@epa.gov>; LIEBE Annette * GOV <Annette.LIEBE@oregon.gov>
Subject: Warm Springs Interagency Funders Meeting -- Housing Subcommittee

Hi all:

Thanks to those of you who were able to call in for our housing subcommittee meeting on Monday 7/15. **I would like to schedule our next call for Tuesday, July 23, 2:30-4 p.m.** I will send a calendar invitation; please let me know if this time and date work for you.

Below are a few notes from our meeting on 7/15, and several follow up questions. I've also included a set of discussion questions to guide our next meeting. Please let me know if you have other questions or topics to add to the agenda for our next meeting.

Follow-up questions from 7/15 meeting:

- Danielle: would you like to invite Teresa Deibele from Meyer Memorial Trust to be part of this working group and the broader interagency funders group? If so, please feel free to invite her directly or send me her contact information and I will add her.
- Danielle: can you provide more information on what you are waiting on regarding infrastructure plans, prior to submitting the funding proposal to Meyer Memorial Trust for the housing plan? I didn't get a chance to ask this follow-up question and realized I didn't fully understand what you had said. This may be relevant information for the other subcommittees to be cognizant of, so they understand how the plans they are working on may affect the housing plan.
- Erika: you mentioned Enterprise Section 4 Capacity Building grants. Can you bring additional information about this to our next meeting?
- Danielle: We talked about finding funds or resources to train HA staff on grant-writing. Are there other forms of expertise that you need additional staff or additional training for existing staff, in order to implement housing rehab and new construction projects? For instance, for the major rehab and new construction projects, do you have in-house expertise related to developing project budgets, pro formas, and other pre-development work, or is this something that you need either staff training or a consultant to assist with? Other short-term or long-term housing development staff capacity / training needs?
- All: for our next meeting, please research and bring to the table other resources related to building staff capacity or hiring additional staff or consultants for grant-writing and/or housing development work.

Notes from 7/15 Meeting

Participants: Warm Springs Housing Authority: Danielle Woods, Joel Holliday, Eli Smith; HUD: Sarah Lindsley, Michael Look, Tony Ramirez (Office of Field Policy and Management); USDA-RD: Drew Davis (Single Family Housing Program); RCAC: Erika Holzhauer (Development Solutions); Corporation for National and Community Service: Geoff Hickox

Danielle Woods provided a brief overview of Warm Spring Housing Authority's programs. She explained that the Housing Authority operates approximately 315 housing units, which are financed by a mixture of funding from the Confederated Tribes of Warm Springs, HUD and LIHTC. In addition, she has about 400 households on her waiting list for units.

Fundraising update: Currently, the tribe is preparing a \$5 million funding request to HUD through the Indian Housing Block Grant competitive program. The \$5 million budget would cover rehabilitation of meth contaminated housing units, full renovation of "The Hamlets" multifamily apartment complex, and some new housing construction. The application is due to HUD by August 8, 2019. Erika Holzhauer asked whether the tribe has already done environmental review and design work for the projects covered in the grant application. Danielle explained that most of the projects are "revitalization" of existing structures with existing infrastructure, so they will fall under pre-existing environmental reviews. However, a new environmental review will be needed for The Hamlets renovation. Erika stated that more detailed information about each project will be needed to fully explore a funding plan for each project. She offered to meet with WSHA after the IHBG grant is completed, using the IHBG grant narrative as a jumping off point to delve deeper into funding needs for specific projects. Sarah Lindsley suggested that, if possible, the funders on this call should join together to do this work, so that the Housing Authority doesn't have to have separate calls with each individual funding agency about particular projects.

The tribe also reviewed HUD's Healthy Homes Production Grant Program for Tribal Housing, which also has a due date of August 9, 2019. Since both HUD grants are due on the same date, the tribe is planning to only apply for the IHBG grant, since the potential financial yield is much higher. The tribe does not have the capacity to work on applications for both grants simultaneously. The tribe also has a verbal commitment from Meyer Memorial Trust for a \$35,000 grant to develop a new housing plan. They are waiting to have more information on the infrastructure plan before they submit a proposal to Meyer Memorial Trust, so that they can ensure that any new housing plan takes the infrastructure plan into account.

Sarah Lindsley asked whether the Housing Authority has any staff who would be interested in gaining grant writing skills in order to build additional grant writing capacity. The answer was yes. Finding resources for grant writing training is something this group can pursue.

Key housing needs updates & discussion: During the meeting, we discussed the following key housing needs identified by tribe:

- Clean out of units contaminated by meth. Danielle explained that she currently has 36 units that cannot be occupied due to contamination by methamphetamines. When testing reveals that a unit is contaminated, the tenants are evicted. The unit has to be decontaminated, and this work usually involves replacing materials within the unit with materials that would be easier to clean of meth contamination in the future. Each decontamination rehab of a unit costs, on average, between \$2000-\$12,000 (though Danielle gave an example of one heavily contaminated unit that will likely cost more than \$100K to rehab). The decontamination work is done by staff of the HA. Tenants who are evicted due to meth contamination are required to receive treatment through a “wellbriety” program before they can re-apply for housing. A question was asked regarding whether the HA has a budget for this work. Danielle explained that there is no budget, as she doesn’t know how many units are going to be contaminated in a given year, although she could give the numbers for how many units were contaminated in previous years. Danielle noted that in addition to the units that require rehab due to meth contamination, she has an additional 20ish units unoccupied due to needed repair work. The HA struggles to hire enough people to complete repair work quickly enough to quickly turnover units.
- Upgrading water and sewer connections in older homes. This key item is on hold, as the tribe plans to address this in concert with the broader water and sewer infrastructure plan.
- Multifamily rental housing rehabilitation and maintenance. Danielle explained that in the past year, they have “turned” 19 multi-family units, including meth decontamination for about 8; each time the unit is turned there are rehab and maintenance costs. In addition, the HA anticipates a \$3 million rehab of “The Hamlets,” which are 54 units of workforce housing located near the former Kah-nee-ta Resort. The units are currently being operated by the tribe directly, but the HA anticipates having these in the HA portfolio soon.
- Developing a new housing plan. See funding update, above.
- Training tribal members or Native Americans in construction trades, to fill skilled labor shortage in construction. The tribe’s education department is working on an apprenticeship program that will help with this.
- (Longer term) New housing construction. Danielle mentioned that the HA is leasing home sites that have been abandoned, with the goal of using these sites for future new construction. Some of these sites have some structures still standing, others have only foundations of the former homes.

CNCS Programs: Geoff Hickox shared that the Americorp VISTA program could be a good fit for bringing on a person to help with grant writing. VISTA volunteers serve for 1 year and provide capacity building support for programs that benefit low-income people. He also gave an overview of the Americorp Direct Service Program, which provides a team of 10 young adults (ages 18-24), who could come on site for a 6-12 week service period to do service work, such as housing renovation. The Americorp program provides a team leader who oversees the HR aspects of supervising the group. The tribe would need to provide a technical expert to train and oversee the team, and housing for the team, which could be unoccupied HA units, a church basement with space for sleeping bags, or other appropriate group living quarters. The Americorp direct service program does not require a cash match.

USDA-RD Single Family Programs: Drew Davis said that based on the needs identified on this call, RD’s Single Family programs may not be a good match for funding. The grants and loans they provide for housing rehabilitation are made to individual homeowners, so the Housing Authority could not apply for these grants. There was a brief discussion of whether the HA could apply for grant or loan funds on an individual homeowner’s behalf. The bottom line is that the homeowner would need to be the one to actually request the grant or loan.

Discussion Questions for 7/23 Meeting:

- How are the housing authority’s units impacted by the drinking water emergency? Are there additional costs to the housing authority due to the drinking water issues? And how might the housing authority be impacted by the efforts to introduce water metering and potentially charging for water to households?

- Let's assume the \$35,000 grant for the housing plan from MMT and the \$5 million IHBG application are successful. It would seem that these will fund all or most of the needs that we have been discussing related to housing. Are there other needs outside these that would NOT be addressed by these two grants, that we should be discussing now?
- What is the desired outcome of the August 6 in-person meeting, when it comes to housing?

Sarah Lindsley

Senior Management Analyst

Office of Field Policy and Management

U.S. Dept. of Housing and Urban Development

Region X, Seattle

909 First Ave, Suite 200

Seattle, WA 98104

(206) 220-5293

Gender Pronouns: she/her/hers

Message

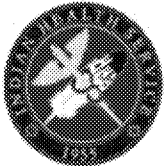
From: Martinson, Mathew J (IHS/POR) [Mathew.Martinson@ihs.gov]
Sent: 6/10/2019 5:58:06 PM
To: Sarah Lindsley [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=user8965df7f]
CC: Hancey, Derek (IHS/POR) [Derek.Hancey@ihs.gov]; Wilson, Wenona [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=814514e966ca4a0089be72ffa5a145f0-Wilson, Wenona]
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6
Attachments: Copy of Warm Springs Capital Improvement Funding Spreadsheet Matrix PLEASE INPUT FUNDING SOURCES_IHS Input.xlsx

Sarah – I am looking forward to this event, and I hope the information is what you are looking for.

Sorry for our delay.

Mat

CAPT Mathew J. Martinson, P.E., BCEE
Director, Division of Sanitation Facilities Construction
Portland Area Indian Health Service
1414 NW Northrup Street; Suite 800
Portland, Oregon 97209
503-414-7780 (desk)
503-734-9293 (cell)



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From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>
Sent: Monday, June 10, 2019 9:03 AM
To: Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Ok, thank you. I'm setting a hard deadline of 12 today for the couple of agencies I haven't heard from – we can always add more to the spreadsheet after that, but I'll send the draft version I have to the group with whatever information I've received by 12. ☺

From: Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>
Sent: Monday, June 10, 2019 8:32 AM
To: Lindsley, Sarah <Sarah.Lindsley@hud.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Sarah – I am sorry, but I had something urgent come up on Friday. I'm working on this now, and I'll have it to you shortly.

CAPT Mathew J. Martinson, P.E., BCEE
Director, Division of Sanitation Facilities Construction
Portland Area Indian Health Service
1414 NW Northrup Street; Suite 800
Portland, Oregon 97209
503-414-7780 (desk)
503-734-9293 (cell)



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From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>
Sent: Friday, June 07, 2019 9:13 AM
To: Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>
Cc: Wenona Wilson <Wilson.wenona@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Great, thanks.

From: Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>
Sent: Friday, June 07, 2019 9:11 AM
To: Lindsley, Sarah <Sarah.Lindsley@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>
Cc: Wenona Wilson <Wilson.wenona@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Sarah, Thank you. I'll take you up on that buffer, and commit to having it to you by 8:00 am Monday.

CAPT Mathew J. Martinson, P.E., BCEE
Director, Division of Sanitation Facilities Construction
Portland Area Indian Health Service
1414 NW Northrup Street; Suite 800
Portland, Oregon 97209
503-414-7780 (desk)
503-734-9293 (cell)



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From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>
Sent: Friday, June 07, 2019 9:10 AM
To: Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>
Cc: Wenona Wilson <Wilson.wenona@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Of course, that would be great! And to be honest, I will be out of the office this afternoon, so I will probably be finishing this up on Monday morning, so anytime before Monday a.m. would work. Thanks!

From: Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>
Sent: Friday, June 07, 2019 9:03 AM
To: Lindsley, Sarah <Sarah.Lindsley@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>
Cc: Wenona Wilson <Wilson.wenona@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Hello Sarah – Derek has been in the field at Warm Springs all week, assisting with their State of Emergency. I have been off for most of the week Ex. 6 Personal Privacy (PP) and I'm catching up. If I get this back to you by noon, will that work?

CAPT Mathew J. Martinson, P.E., BCEE
Director, Division of Sanitation Facilities Construction
Portland Area Indian Health Service
1414 NW Northrup Street; Suite 800
Portland, Oregon 97209
503-414-7780 (desk)
503-734-9293 (cell)



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From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>
Sent: Friday, June 07, 2019 8:55 AM
To: Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>
Cc: Wenona Wilson <Wilson.wenona@epa.gov>
Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6
Importance: High

Hi Derek and Mathew—Would you like to add anything to this funding spreadsheet? If so, please send me your information as soon as possible so I can incorporate it into the synthesized document. Thank you!

From: Lindsley, Sarah

Sent: Tuesday, June 04, 2019 7:44 AM

To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; bryan.mercier@bia.gov; steven.sand@bia.gov

Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>; Andrews, Raymond <andrews.raymond@epa.gov>; Boyd, David P <David.P.Boyd@hud.gov>; Jason Carman <JCarman@rcac.org>; Green, Richard <Green.Richard@epa.gov>; Perry, Karen <KPerry@ntia.gov>

Subject: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Importance: High

Hello everyone:

As promised during our call yesterday, I am sending out an excel spreadsheet that captures each of the capital improvement projects the Warm Springs tribe included in the funding matrix they provided to us. I have separated each project onto its own sheet in the attached workbook, and included on each sheet a place for you to include the funding sources your agency has available to potentially support that project. There is also a spreadsheet for you to include information about staffing and other organizational capacity resources. A few requests:

- 1) If possible, please coordinate within your agency to create one spreadsheet, rather than sending me several different spreadsheets from your agency.
- 2) Please feel free to include non-federal funding sources you might be aware of on your list.
- 3) Please send your responses back to me by close of business on **Thursday, June 6**. This will enable me to collate the information into one package and provide it back to everyone before the June 12 meeting.

I'll try to send out a few notes from the call yesterday later this afternoon, and Wenona and I will plan to reach out again to this group towards the end of this week.

Please let me know if you have any questions about how to fill out the attached spreadsheet.

Best,
Sarah

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

-----Original Appointment-----

From: Lindsley, Sarah

Sent: Tuesday, May 28, 2019 9:26 AM

To: Lindsley, Sarah; Wilson, Wenona; Martinson, Mathew J (IHS/POR); Goldstein, Sam - RD, Portland, OR; Ramirez, Tony; Stewart, Lisa; Pepple, Karl; Friday, Iris; Hancey, Derek (IHS/POR); Carney, Tom; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; bryan.mercier@bia.gov; steven.sand@bia.gov
Cc: Look, Michael S; Carre, Kristine; Baron, Adam; Winters, Melissa; Contreras, Peter; Roberto, Joseph; Barber, Anthony; Andrews, Raymond; Boyd, David P; Jason Carman; Green, Richard; Perry, Karen
Subject: Preparation for June 12 Funding Summit at Warm Springs
When: Monday, June 03, 2019 11:30 AM-1:00 PM (UTC-08:00) Pacific Time (US & Canada).
Where: In Person -- Seattle & Portland HUD Offices (details below); Remote -- Conference Call: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP) Webmeeting: Ex. 6 Personal Privacy (PP) Meeting Number: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP)

Hi everyone:

I'm confirming that we will meet at this time and date for a pre-meeting to prepare for the June 12 Funding Summit at Warm Springs. For those of you who are located in Seattle and Portland who wish to gather in person, we have reserved conference rooms at the Seattle and Portland HUD offices:

Seattle: HUD Regional Office, Seattle Federal Office Building, 909 1st Ave, Suite 257 (Regional Administrator Conference Room), Seattle, WA 98104

Portland: HUD Field Office, Edith Green-Wendell Wyatt Federal Building, 1220 SW 3rd Avenue, Suite 400 (McKenzie Conference Room), Portland, OR 97204

We will also have a conference call and web-meeting set up, for those unable to join us at either of the two HUD office locations:

Conference Call: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP) Webmeeting: Ex. 6 Personal Privacy (PP) Meeting Number: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP)

Please let me know if you have any questions regarding this June 3 meeting. I have attached the funding matrix we received from Alyssa Macy, COO for the Warm Springs Tribe—please take some time to review that document in advance of our call, and be prepared to discuss your ideas regarding meeting the funding needs identified. Please see the email below for more information about the June 12 Funding Summit.

Best,
Sarah Lindsley

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

From: Wilson, Wenona <Wilson.Wenona@epa.gov>

Sent: Friday, May 17, 2019 2:40 PM

To: Lindsley, Sarah <Sarah.Lindsley@hud.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek

(IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org
Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam
<Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>;
Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>
Subject: Update - June 12 Funding Summit at Warm Springs

Hi everyone,

The June 12 funding summit is still on. We are planning from 10-5 pm. The meeting will be held on the Warm Springs Reservation, either at Warm Springs Power or at Fire Management. The tribe is putting together an agenda, which will include presentations from the tribe on drinking water, waste water and the landfill. We are trying to coordinate lunch so that it can be brought in and each participant pays a flat fee to eat.

I've attached the funding matrix I received from Alyssa Macy, COO for the Warm Springs Tribe. She included the following statements:

Our primary issues are:

Water Treatment Plant
Water Distribution
Wastewater Treatment
Landfill
Brownfields Cleanup (Old Mill Site)

While there is certainly a need for more economic development planning, I'm concerned about our internal capacity to take more of this on as we haven't had a planner for more than a year. One area that we should be focusing on is tourism which I think most of the Council agrees. Low hanging fruit but we need to do a robust land use process within the community.

NIPSC could you please help with setting up a coordination meeting so we can do some pre-work on the funding needs?

Also, everyone, please let me know who will attend from your agency. Kris Carre, I could use your assistance in reaching out to your BIA and EDA contacts. The Tribe feels strongly that BIA should be in attendance.

The Governor's Office is inviting the following state agencies and organizations: DEQ, Infrastructure Finance, Brownfields, Public Health, Oregon Community Foundation, congressional staff, Meyer Memorial Trust.

Thanks everyone,

Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
206-553-2148 office
206-331-1108 cell

Message

From: Terada, Calvin [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=46E7EBC1B3C74BBE967AFA92E0307A5F-TERADA, CALVIN]
Sent: 6/6/2019 9:57:16 PM
To: Sheldrake, Beth [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1891f77bb24249bd8fd4bbe0d271ef95-Sheldrake, Beth]
Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

FYI

Calvin J. Terada, Branch Chief
Emergency Management Branch
Superfund and Emergency Management Division
U.S. Environmental Protection Agency – Region 10
1200 Sixth Avenue, Suite 155, 13-J07
Seattle, WA 98101-3140
(O) 206-553-4141
(M) 206-790-7806
(F) 206-553-0175
National Response Center (800) 424-8802

From: Moon, Wally
Sent: Thursday, June 6, 2019 1:33 PM
To: Terada, Calvin <Terada.Calvin@epa.gov>
Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

fyi

Wally Moon | Section Chief
U.S. Environmental Protection Agency | Region 10
Superfund and Emergency Management Division – Emergency Management Branch
Spill Prevention and Removal Section
p: 206.553.6323 | c: 206.419.2682 | moon.wally@epa.gov
EPA Region 10 Spill Line 206.553.1263
National Response Center 800.424.8802

From: Barber, Anthony
Sent: Thursday, June 6, 2019 1:07 PM
To: Moon, Wally <Moon.Wally@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Thanks Wally. I picked up on that too. I have entered your wording into the agency resources section of the spreadsheet along with the idea of providing hazmat, hazcat or other similar workshops/training.

Anthony L. Barber, PE
Director, Oregon Operations Office
US EPA Region 10
805 SW Broadway, Suite 500
Portland, OR 97205

503-326-6890 (phone)

From: Moon, Wally

Sent: Wednesday, June 05, 2019 8:27 AM

To: McMonagle, Rick <mcmonagle.richard@epa.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>; Marcy, Ken <Marcy.Ken@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>

Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Good morning all,

Just one clarification if I may. If Rick you are referring to the Superfund Program doing the assessment, I think the appropriate and more accurate statement is "the Superfund Program stands ready to discuss what environmental assessment activities EPA could provide, if requested by the tribe." I think the statement that "EPA is ready to do an assessment of the landfill..." is a bit too broad and something we cannot promise.

Ken, Mike and Richard, are available to engage and speak for the program. Thanks.
Wally

Wally Moon | Section Chief
U.S. Environmental Protection Agency | Region 10
Superfund and Emergency Management Division – Emergency Management Branch
Spill Prevention and Removal Section
p: 206.553.6323 | c: 206.419.2682 | moon.wally@epa.gov
EPA Region 10 Spill Line 206.553.1263
National Response Center 800.424.8802

From: McMonagle, Rick

Sent: Wednesday, June 5, 2019 8:12 AM

To: Carre, Kristine <Carre.Kristine@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>; Marcy, Ken <Marcy.Ken@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Moon, Wally <Moon.Wally@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>

Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Hi All, In any plan to close the Warm Springs landfill, there also has to be a strategy for managing the solid waste generated by the Tribe since disposal at the landfill will no longer be an option. They will need a place to dispose of their trash and more than likely this will be off reservation. I don't think creating a new landfill on the reservation is a viable option given the high cost of development. Closing the landfill must be a part of an overall integrated solid waste management plan and the Tribe doesn't have a current plan.

Tony and I have heard that the State of Oregon is exploring the option of a regional location for either a landfill or transfer station for the Tribe and other local communities to transfer their waste. When I was at a meeting with OR USDA-RD Community Programs Director, Sam Goldstein, he said that his agency could potentially help fund a regional transfer facility; the USDA-RD has a history of funding solid waste transfer stations.

So please add USDA-Rural Development as a possible funder.

In addition, the Tribe needs to explain how they arrived at the \$26 million cost to close the landfill. As an outcome of the meeting, we should communicate to the Tribe that EPA is ready to do an assessment of the landfill and this data will help to inform closure costs and other solid waste management issues.

Thanks,

Rick

From: Carre, Kristine

Sent: Wednesday, June 5, 2019 7:46 AM

To: Barber, Anthony <Barber.Anthony@epa.gov>; Marcy, Ken <Marcy.Ken@epa.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Moon, Wally <Moon.Wally@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>; McMonagle, Rick <mcmonagle.richard@epa.gov>

Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Importance: High

Hi All-

The federal agencies are putting together a matrix of funding in preparation for the funding summit at Warm Springs next week. If anyone is aware of any EPA funding that could be used to address the landfill as identified on the attached spreadsheet, please let me know.

If you've already received this request from Wenona or anyone else, please disregard. I'm just trying to ensure we don't miss anyone who might have landfill funding ideas for the tribe.

There's a really quick turnaround on this. I'm out of the office on Thursday (the due date), but please email any EPA funding suggestions to Tony Barber, who will consolidate info and make sure it gets on the matrix. (Thanks Tony!)

Thanks,

Kris

Kris Carre | Tribal Coordinator | Tribal Trust and Assistance Unit | USEPA

805 SW Broadway, Suite 500 | Portland, OR 97205 | 503-326-7024 | carre.kristine@epa.gov

From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>

Sent: Tuesday, June 04, 2019 7:44 AM

To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; Bryan Mercier <bryan.mercier@bia.gov>; steven.sand@bia.gov

Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>; Andrews, Raymond <andrews.raymond@epa.gov>; Boyd, David P <David.P.Boyd@hud.gov>; Jason Carman <JCarman@rcac.org>; Green, Richard <Green.Richard@epa.gov>; Perry, Karen <KPerry@ntia.gov>

Subject: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Importance: High

Hello everyone:

As promised during our call yesterday, I am sending out an excel spreadsheet that captures each of the capital improvement projects the Warm Springs tribe included in the funding matrix they provided to us. I have separated each project onto its own sheet in the attached workbook, and included on each sheet a place for you to include the funding sources your agency has available to potentially support that project. There is also a spreadsheet for you to include information about staffing and other organizational capacity resources. A few requests:

- 1) If possible, please coordinate within your agency to create one spreadsheet, rather than sending me several different spreadsheets from your agency.
- 2) Please feel free to include non-federal funding sources you might be aware of on your list.
- 3) Please send your responses back to me by close of business on **Thursday, June 6**. This will enable me to collate the information into one package and provide it back to everyone before the June 12 meeting.

I'll try to send out a few notes from the call yesterday later this afternoon, and Wenona and I will plan to reach out again to this group towards the end of this week.

Please let me know if you have any questions about how to fill out the attached spreadsheet.

Best,
Sarah

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

-----Original Appointment-----

From: Lindsley, Sarah

Sent: Tuesday, May 28, 2019 9:26 AM

To: Lindsley, Sarah; Wilson, Wenona; Martinson, Mathew J (IHS/POR); Goldstein, Sam - RD, Portland, OR; Ramirez, Tony; Stewart, Lisa; Pepple, Karl; Friday, Iris; Hancey, Derek (IHS/POR); Carney, Tom; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; bryan.mercier@bia.gov; steven.sand@bia.gov

Cc: Look, Michael S; Carre, Kristine; Baron, Adam; Winters, Melissa; Contreras, Peter; Roberto, Joseph; Barber, Anthony; Andrews, Raymond; Boyd, David P; Jason Carman; Green, Richard; Perry, Karen

Subject: Preparation for June 12 Funding Summit at Warm Springs

When: Monday, June 03, 2019 11:30 AM-1:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: In Person -- Seattle & Portland HUD Offices (details below); Remote -- Conference Call: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP) Webmeeting **Ex. 6 Personal Privacy (PP)** Meeting Number: Ex. 6 Personal Privacy (PP), Access Code:

Hi everyone:

I'm confirming that we will meet at this time and date for a pre-meeting to prepare for the June 12 Funding Summit at Warm Springs. For those of you who are located in Seattle and Portland who wish to gather in person, we have reserved conference rooms at the Seattle and Portland HUD offices:

Seattle: HUD Regional Office, Seattle Federal Office Building, 909 1st Ave, Suite 257 (Regional Administrator Conference Room), Seattle, WA 98104

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Conference Call: [Ex. 6 Personal Privacy (PP)] ; Access Code: [Ex. 6 Personal Privacy (PP)] Webmeeting: [Ex. 6 Personal Privacy (PP)] Meeting Number [Ex. 6 Personal Privacy (PP)] Access Code: [Ex. 6 Personal Privacy (PP)]

Please let me know if you have any questions regarding this June 3 meeting. I have attached the funding matrix we received from Alyssa Macy, COO for the Warm Springs Tribe—please take some time to review that document in advance of our call, and be prepared to discuss your ideas regarding meeting the funding needs identified. Please see the email below for more information about the June 12 Funding Summit.

Best,
Sarah Lindsley

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Senior Management Analyst
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From: Wilson, Wenona <Wilson.Wenona@epa.gov>

Sent: Friday, May 17, 2019 2:40 PM

To: Lindsley, Sarah <Sarah.Lindsley@hud.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org

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Subject: Update - June 12 Funding Summit at Warm Springs

Hi everyone,

The June 12 funding summit is still on. We are planning from 10-5 pm. The meeting will be held on the Warm Springs Reservation, either at Warm Springs Power or at Fire Management. The tribe is putting together an agenda, which will include presentations from the tribe on drinking water, waste water and the landfill. We are trying to coordinate lunch so that it can be brought in and each participant pays a flat fee to eat.

I've attached the funding matrix I received from Alyssa Macy, COO for the Warm Springs Tribe. She included the following statements:

Our primary issues are:

- Water Treatment Plant
- Water Distribution
- Wastewater Treatment
- Landfill

Brownfields Cleanup (Old Mill Site)

While there is certainly a need for more economic development planning, I'm concerned about our internal capacity to take more of this on as we haven't had a planner for more than a year. One area that we should be focusing on is tourism which I think most of the Council agrees. Low hanging fruit but we need to do a robust land use process within the community.

NIPSC could you please help with setting up a coordination meeting so we can do some pre-work on the funding needs?

Also, everyone, please let me know who will attend from your agency. Kris Carre, I could use your assistance in reaching out to your BIA and EDA contacts. The Tribe feels strongly that BIA should be in attendance.

The Governor's Office is inviting the following state agencies and organizations: DEQ, Infrastructure Finance, Brownfields, Public Health, Oregon Community Foundation, congressional staff, Meyer Memorial Trust.

Thanks everyone,

Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
206-553-2148 office
206-331-1108 cell

Message

From: Ip, Angel [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=IP, ANGEL]
Sent: 6/7/2019 12:45:03 AM
To: Olson, Margaret [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d2a2931d3f6f44beb3cb58ade48a910f-Olson, Margaret]; Winters, Melissa [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=50fdeafd7ff74bd7bb8ad26893ac4760-Winters, Melissa]; McMonagle, Rick [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0620e1bb358d43c1a344c3bfb2f45ef-McMonagle,]
CC: Carvalho, Gabriela [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=fea576f077fa42f3a339429343f7f89a-Carvalho, Gabriela]; Penor, James A. [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3a1924bf927845e6bc95d5fb528c0018-Penor, Jame]
Subject: RE: Very short notice - due cob today: Warm Springs Funding ideas, please respond by Thursday, June 6

Melissa,

I spoke with Mike Boykin briefly and was able to get clarification and confirmation regarding participation from the cleanup programs. The attendance at the funding summit / identifying funding resources in advance is not how the cleanup programs work. Next steps for the cleanup programs depend upon what the Tribe determines as their top priorities and request for assistance from EPA.

--Angel

From: Ip, Angel
Sent: Thursday, June 6, 2019 5:09 PM
To: Olson, Margaret <Olson.Margaret@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; McMonagle, Rick <mcmonagle.richard@epa.gov>
Cc: Carvalho, Gabriela <Carvalho.gabriela@epa.gov>; Penor, James A. <penor.james@epa.gov>
Subject: RE: Very short notice - due cob today: Warm Springs Funding ideas, please respond by Thursday, June 6

Hi Melissa, thanks for your message.

Margaret and Rick, thanks for your work on this issue.

In addition to Margaret, I understand that Ken Marcy, Mike Boykin, Wally Moon, and Richard Franklin from the environmental cleanup programs have been in prior conversations. I don't see any of their names on the attendee list below for next week's summit, nor names from colleagues for any of the cleanup programs. Those teams would have more information on cost estimates and funding possibilities under their programs, when there is more information on the extent of the cleanup or assessment. The Tribe also needs to contact EPA with a letter to begin the cleanup processes.

Regarding the cost estimates, when there is more data on the extent of the landfill, Jim Penor on our team could assist with those numbers.

All my best,
Angel

From: Olson, Margaret
Sent: Thursday, June 6, 2019 9:04 AM
To: Winters, Melissa <Winters.Melissa@epa.gov>; McMonagle, Rick <mcmonagle.richard@epa.gov>; Ip, Angel

<ip.angel@epa.gov>

Cc: Carvalho, Gabriela <Carvalho.gabriela@epa.gov>

Subject: RE: Very short notice - due cob today: Warm Springs Funding ideas, please respond by Thursday, June 6

Hi Melissa,

Rick has been doing a superb job working with the Warm Springs Tribe on landfill issues. I began the landfill conversation with the tribe at the Oregon Brownfields Conference last May and Rick has taken over from there (Barbara was acting for you at the time so she and Domenic were also involved in discussions). We have also put the tribe in touch with and ODEQ landfill expert in the Dalles and Mickey Hartnett with the Tribal TAB contract (a technical assistance program funded by the EPA brownfields program out of headquarters). Both of these resources have offered some good advice and ideas for funding. This landfill will not be eligible for brownfields funding but has been most definitely looked at by Ken Marcy for the Site Assessment Program, the hold-up with that was the Tribal Council has not agreed to formally request this. I think the issues are way too big to bring in RE-Powering resources right now (there is no actual money, it would be a technical assistance report on the feasibility of incorporating renewable energy into the landfill redevelopment) but we could definitely talk about this in the future.

There were also some questions that came up recently and will be brought up at next weeks' meeting about their former mill – this would likely be eligible for brownfields assessment funding and there is awareness of the Targeted Brownfields Assessment (TBA) program.

I hope this helps give some background!

Margaret

Margaret Olson | Environmental Engineer | Oregon Brownfields and RCRA State Coordinator

U.S. Environmental Protection Agency | Region 10

Oregon Operations Office

805 SW Broadway, Suite 500 | Portland, OR 97205

p: 503.326.5874

From: Winters, Melissa

Sent: Thursday, June 06, 2019 8:37 AM

To: McMonagle, Rick <mcmmonagle.richard@epa.gov>; Ip, Angel <ip.angel@epa.gov>; Olson, Margaret <Olson.Margaret@epa.gov>

Cc: Carvalho, Gabriela <Carvalho.gabriela@epa.gov>

Subject: RE: Very short notice - due cob today: Warm Springs Funding ideas, please respond by Thursday, June 6

Thank you, Rick! I understand that this has been a long-standing issue and I'm glad to hear that you've been in the loop on this upcoming meeting. I just wanted to make sure that you had gotten an opportunity to provide input on the spreadsheet. From the communications I've received, it wasn't apparent that this group has been in the loop. It sounds like there is no additional action needed.

Thanks again,

Melissa

From: McMonagle, Rick

Sent: Thursday, June 06, 2019 8:22 AM

To: Winters, Melissa <Winters.Melissa@epa.gov>; Ip, Angel <ip.angel@epa.gov>; Olson, Margaret <Olson.Margaret@epa.gov>

Cc: Barber, Anthony <Barber.Anthony@epa.gov>; Carvalho, Gabriela <Carvalho.gabriela@epa.gov>

Subject: RE: Very short notice - due cob today: Warm Springs Funding ideas, please respond by Thursday, June 6

Hi Melissa, I've been aware of the 6/12 meeting for several weeks, we've had several focused calls on the landfill issue with Tony, Wally Moon, Ken Marcy and others and we've sent our input to Tony. He and Kris Carre, who will also attend, are well briefed on the landfill. Margaret and I have also discussed it as a potential brownfields site and she doesn't think it would qualify given that the Tribe has been using the site to dispose of waste.

I'm glad the Tribe included the landfill on their list of infrastructure projects as it's been getting the attention of federal, state and local agencies.

I've known about and first toured the landfill and the four transfer stations in the fall of 2017 and have been in discussions about it since then. I'd be happy to fill you in at your convenience.

Thanks,

Rick

From: Winters, Melissa

Sent: Thursday, June 6, 2019 8:11 AM

To: Ip, Angel <ip.angel@epa.gov>; Olson, Margaret <Olson.Margaret@epa.gov>; McMonagle, Rick <mcmonagle.richard@epa.gov>

Subject: Very short notice - due cob today: Warm Springs Funding ideas, please respond by Thursday, June 6

Hi, Angel, Rick, Margaret –

Next week, Warm Springs is having a funding summit on June 12. This came up very quickly and initially the thought was that it was going to be focused on the water issues. However, the tribe added landfill to the agenda. I'm not able to send anyone to the summit, but I feel like there is coverage through Wenona on the next steps for clean-up assistance (tribe needs to send EPA a letter). There is also a request to provide input on EPA funding sources that may be available to assist. Is there any input you'd like to provide?

Margaret, I don't know what the plans are for the landfill post cleanup and I realize that influences what brownfields and/or re-powering opportunities are applicable. You could add them to the list and make some brief notes about when they apply. I'll defer to your judgment on that...

I'm away from my desk most of this afternoon at a meeting, but I can check on this tonight and consolidate any input we have for Tony.

Thanks!
Melissa

From: Wilson, Wenona

Sent: Thursday, June 06, 2019 7:25 AM

To: Barber, Anthony <Barber.Anthony@epa.gov>

Cc: Winters, Melissa <Winters.Melissa@epa.gov>

Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Thanks for taking charge on this Tony. Probably would not have got done if you hadn't stepped in. Appreciate it.

Copying Melissa Winters in case she wants others in her program to provide input.

Wenona

From: Barber, Anthony
Sent: Wednesday, June 05, 2019 1:08 PM
To: Marcy, Ken <Marcy.Ken@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Moon, Wally <Moon.Wally@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>; McMonagle, Rick <mcmonagle.richard@epa.gov>
Cc: Wilson, Wenona <Wilson.Wenona@epa.gov>; Carre, Kristine <Carre.Kristine@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Hello Everyone,

Just confirming that I am looking forward to receiving your input for the Landfill issues, which I will ensure gets to Wenona. Thanks!

Anthony L. Barber, PE
Director, Oregon Operations Office
US EPA Region IO
805 SW Broadway, Suite 500
Portland, OR 97205

503-326-6890 (phone)
503-326-3399 (fax)
barber.anthony@epa.gov

From: Carre, Kristine
Sent: Wednesday, June 05, 2019 7:46 AM
To: Barber, Anthony <Barber.Anthony@epa.gov>; Marcy, Ken <Marcy.Ken@epa.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Moon, Wally <Moon.Wally@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>; McMonagle, Rick <mcmonagle.richard@epa.gov>
Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6
Importance: High

Hi All-

The federal agencies are putting together a matrix of funding in preparation for the funding summit at Warm Springs next week. If anyone is aware of any EPA funding that could be used to address the landfill as identified on the attached spreadsheet, please let me know.

If you've already received this request from Wenona or anyone else, please disregard. I'm just trying to ensure we don't miss anyone who might have landfill funding ideas for the tribe.

There's a really quick turnaround on this. I'm out of the office on Thursday (the due date), but please email any EPA funding suggestions to Tony Barber, who will consolidate info and make sure it gets on the matrix. (Thanks Tony!)

Thanks,
Kris

Kris Carre | Tribal Coordinator | Tribal Trust and Assistance Unit | USEPA
805 SW Broadway, Suite 500 | Portland, OR 97205 | 503-326-7024 | carre.kristine@epa.gov

From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>
Sent: Tuesday, June 04, 2019 7:44 AM
To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa

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Subject: Update - June 12 Funding Summit at Warm Springs

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Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
206-553-2148 office
206-331-1108 cell

Message

From: Winters, Melissa [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=50FDEAFD7FF74BD7BB8AD26893AC4760-WINTERS, MELISSA]
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Subject: Very short notice - due cob today: Warm Springs Funding ideas, please respond by Thursday, June 6
Attachments: Warm Springs Capital Improvement Funding Spreadsheet Matrix PLEASE INPUT FUNDING SOURCES.xlsx

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Melissa

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To: Barber, Anthony <Barber.Anthony@epa.gov>
Cc: Winters, Melissa <Winters.Melissa@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Thanks for taking charge on this Tony. Probably would not have got done if you hadn't stepped in. Appreciate it.

Copying Melissa Winters in case she wants others in her program to provide input.

Wenona

From: Barber, Anthony
Sent: Wednesday, June 05, 2019 1:08 PM
To: Marcy, Ken <Marcy.Ken@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Moon, Wally <Moon.Wally@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>; McMonagle, Rick <mcmonagle.richard@epa.gov>
Cc: Wilson, Wenona <Wilson.Wenona@epa.gov>; Carre, Kristine <Carre.Kristine@epa.gov>
Subject: RE: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Hello Everyone,

Just confirming that I am looking forward to receiving your input for the Landfill issues, which I will ensure gets to Wenona. Thanks!

Anthony L. Barber, PE
Director, Oregon Operations Office
US EPA Region IO
805 SW Broadway, Suite 500
Portland, OR 97205

503-326-6890 (phone)
503-326-3399 (fax)
barber.anthony@epa.gov

From: Carre, Kristine

Sent: Wednesday, June 05, 2019 7:46 AM

To: Barber, Anthony <Barber.Anthony@epa.gov>; Marcy, Ken <Marcy.Ken@epa.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Mednick, Richard <Mednick.Richard@epa.gov>; Moon, Wally <Moon.Wally@epa.gov>; Boykin, Michael <Boykin.Michael@epa.gov>; Franklin, Richard <Franklin.Richard@epa.gov>; McMonagle, Rick <mcmnagle.richard@epa.gov>

Subject: FW: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Importance: High

Hi All-

The federal agencies are putting together a matrix of funding in preparation for the funding summit at Warm Springs next week. If anyone is aware of any EPA funding that could be used to address the landfill as identified on the attached spreadsheet, please let me know.

If you've already received this request from Wenona or anyone else, please disregard. I'm just trying to ensure we don't miss anyone who might have landfill funding ideas for the tribe.

There's a really quick turnaround on this. I'm out of the office on Thursday (the due date), but please email any EPA funding suggestions to Tony Barber, who will consolidate info and make sure it gets on the matrix. (Thanks Tony!)

Thanks,
Kris

Kris Carre | Tribal Coordinator | Tribal Trust and Assistance Unit | USEPA

805 SW Broadway, Suite 500 | Portland, OR 97205 | 503-326-7024 | carre.kristine@epa.gov

From: Lindsley, Sarah <Sarah.Lindsley@hud.gov>

Sent: Tuesday, June 04, 2019 7:44 AM

To: Wilson, Wenona <Wilson.Wenona@epa.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; Bryan Mercier <bryan.mercier@bia.gov>; steven.sand@bia.gov

Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>; Andrews, Raymond <andrews.raymond@epa.gov>; Boyd, David P <David.P.Boyd@hud.gov>; Jason Carman <JCarman@rcac.org>; Green, Richard <Green.Richard@epa.gov>; Perry, Karen <KPerry@ntia.gov>

Subject: ATTN: Warm Springs Funding ideas, please respond by Thursday, June 6

Importance: High

Hello everyone:

As promised during our call yesterday, I am sending out an excel spreadsheet that captures each of the capital improvement projects the Warm Springs tribe included in the funding matrix they provided to us. I have separated each project onto its own sheet in the attached workbook, and included on each sheet a place for you to include the funding sources your agency has available to potentially support that project. There is also a spreadsheet for you to include information about staffing and other organizational capacity resources. A few requests:

- 1) If possible, please coordinate within your agency to create one spreadsheet, rather than sending me several different spreadsheets from your agency.
- 2) Please feel free to include non-federal funding sources you might be aware of on your list.
- 3) Please send your responses back to me by close of business on **Thursday, June 6**. This will enable me to collate the information into one package and provide it back to everyone before the June 12 meeting.

I'll try to send out a few notes from the call yesterday later this afternoon, and Wenona and I will plan to reach out again to this group towards the end of this week.

Please let me know if you have any questions about how to fill out the attached spreadsheet.

Best,
Sarah

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

-----Original Appointment-----

From: Lindsley, Sarah

Sent: Tuesday, May 28, 2019 9:26 AM

To: Lindsley, Sarah; Wilson, Wenona; Martinson, Mathew J (IHS/POR); Goldstein, Sam - RD, Portland, OR; Ramirez, Tony; Stewart, Lisa; Pepple, Karl; Friday, Iris; Hancey, Derek (IHS/POR); Carney, Tom; rnoval@rcac.org; brian.haug@bia.gov; FSakaguchi@eda.gov; bryan.mercier@bia.gov; steven.sand@bia.gov

Cc: Look, Michael S; Carre, Kristine; Baron, Adam; Winters, Melissa; Contreras, Peter; Roberto, Joseph; Barber, Anthony; Andrews, Raymond; Boyd, David P; Jason Carman; Green, Richard; Perry, Karen

Subject: Preparation for June 12 Funding Summit at Warm Springs

When: Monday, June 03, 2019 11:30 AM-1:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: In Person -- Seattle & Portland HUD Offices (details below); Remote -- Conference Call: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP) Webmeeting: **Ex. 6 Personal Privacy (PP)** Meeting Number: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP)

Hi everyone:

I'm confirming that we will meet at this time and date for a pre-meeting to prepare for the June 12 Funding Summit at Warm Springs. For those of you who are located in Seattle and Portland who wish to gather in person, we have reserved conference rooms at the Seattle and Portland HUD offices:

Seattle: HUD Regional Office, Seattle Federal Office Building, 909 1st Ave, Suite 257 (Regional Administrator Conference Room), Seattle, WA 98104

Portland: HUD Field Office, Edith Green-Wendell Wyatt Federal Building, 1220 SW 3rd Avenue, Suite 400 (McKenzie Conference Room), Portland, OR 97204

We will also have a conference call and web-meeting set up, for those unable to join us at either of the two HUD office locations:

Conference Call: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP) Webmeeting: Ex. 6 Personal Privacy (PP) Meeting
Number: Ex. 6 Personal Privacy (PP) Access Code: Ex. 6 Personal Privacy (PP)

Please let me know if you have any questions regarding this June 3 meeting. I have attached the funding matrix we received from Alyssa Macy, COO for the Warm Springs Tribe—please take some time to review that document in advance of our call, and be prepared to discuss your ideas regarding meeting the funding needs identified. Please see the email below for more information about the June 12 Funding Summit.

Best,
Sarah Lindsley

Sarah Lindsley
Senior Management Analyst
Office of Field Policy and Management
U.S. Dept. of Housing and Urban Development
Region X, Seattle
909 First Ave, Suite 200
Seattle, WA 98104
(206) 220-5293
Gender Pronouns: she/her/hers

From: Wilson, Wenona <Wilson.Wenona@epa.gov>

Sent: Friday, May 17, 2019 2:40 PM

To: Lindsley, Sarah <Sarah.Lindsley@hud.gov>; Martinson, Mathew J (IHS/POR) <Mathew.Martinson@ihs.gov>; Goldstein, Sam - RD, Portland, OR <sam.goldstein@usda.gov>; Ramirez, Tony <Tony.Ramirez@hud.gov>; Stewart, Lisa <Lisa.Stewart@hud.gov>; Pepple, Karl <Pepple.Karl@epa.gov>; Friday, Iris <iris.friday@hud.gov>; Hancey, Derek (IHS/POR) <Derek.Hancey@ihs.gov>; Carney, Tom <tom.carney@hud.gov>; rnoval@rcac.org
Cc: Look, Michael S <Michael.S.Look@hud.gov>; Carre, Kristine <Carre.Kristine@epa.gov>; Baron, Adam <Baron.Adam@epa.gov>; Winters, Melissa <Winters.Melissa@epa.gov>; Contreras, Peter <Contreras.Peter@epa.gov>; Roberto, Joseph <Roberto.Joseph@epa.gov>; Barber, Anthony <Barber.Anthony@epa.gov>

Subject: Update - June 12 Funding Summit at Warm Springs

Hi everyone,

The June 12 funding summit is still on. We are planning from 10-5 pm. The meeting will be held on the Warm Springs Reservation, either at Warm Springs Power or at Fire Management. The tribe is putting together an agenda, which will include presentations from the tribe on drinking water, waste water and the landfill. We are trying to coordinate lunch so that it can be brought in and each participant pays a flat fee to eat.

I've attached the funding matrix I received from Alyssa Macy, COO for the Warm Springs Tribe. She included the following statements:

Our primary issues are:

Water Treatment Plant
Water Distribution
Wastewater Treatment
Landfill
Brownfields Cleanup (Old Mill Site)

While there is certainly a need for more economic development planning, I'm concerned about our internal capacity to take more of this on as we haven't had a planner for more than a year. One area that we should be focusing on is tourism which I think most of the Council agrees. Low hanging fruit but we need to do a robust land use process within the community.

NIPSC could you please help with setting up a coordination meeting so we can do some pre-work on the funding needs?

Also, everyone, please let me know who will attend from your agency. Kris Carre, I could use your assistance in reaching out to your BIA and EDA contacts. The Tribe feels strongly that BIA should be in attendance.

The Governor's Office is inviting the following state agencies and organizations: DEQ, Infrastructure Finance, Brownfields, Public Health, Oregon Community Foundation, congressional staff, Meyer Memorial Trust.

Thanks everyone,

Wenona Wilson
Senior Tribal Policy Advisor
EPA Region 10
206-553-2148 office
206-331-1108 cell